

AGENDA - AUGUST 14, 2023

Thursday, August 10, 2023 10:26 AM

AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, AUGUST 14, 2023

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

CALL TO ORDER Board President John E. Frey

PLEDGE ALLIGENCE and PRAYER

PROCLAMATION for GENERAL RICHARD CHASTAIN

CONSENT AGENDA

Approval of Claims:

Accounts Payable - \$952,827.01

Payroll - 7/28 - \$422,104.79 & 8/11/23 - \$430,105.43

Minutes - July 24, 2023

Authorization to Cancel Agreement with Hollladay Properties

NEW BUSINESS

Karen Bray - Permission to Close a Portion of the Road at Hunter's Glen Subdivision on September 9, 2023

for a Block Party

Concrete Quote - Repair to Sidewalk @ Government Center - \$11,472.00

Jail Roof Repair Quote - Open, Award, Issue Notice to Proceed & Approve Contract

ORDINANCES

Final Reading Ordinance 2023-10: Creating the Local Public Health Services Fund

Final Reading Ordinance 2023-11: Amending Internal Controls to Adopt Suspension and Debarment Policy

Final Reading Ordinance 2023-12: Adopting a Federal Funds Purchasing Policy

Final Reading Ordinance 2023-13: Adopting Internal Control Policy Regarding Federal Grants and

Cost Principles

Final Reading Ordinance 2023-14: Amending the Clothing Allowance Policy

RESOLUTIONS

Resolution 2023-6 A Resolution Declaring Property as Surplus

OTHER BUSINESS

ADJOURNMENT

Agenda Memo

Thursday, August 10, 2023 11:50 AM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS MEETING

MONDAY, AUGUST 14, 2023

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

Call to Order: Board President John E. Frey

Pledge of Allegiance and Prayer

CONSENT AGENDA

Approval of Claims - July 24, 2023 to August 14, 2023

Accounts Payable - \$952,827.01

Payroll - 7/28 - \$422,104.79

Payroll - 8/11 - \$430,105.43

Minutes - July 24, 2023

Authorization to Cancelling Agreement with Holladay Properties

The Commissioners and the RDC have entered in to an hourly contract with Holladay Properties to assist with land development. We are seeking authorization to provide notice of cancellation of the contract.

PROCLAMATION for GENERAL RICHARD CHASTAIN

The Commissioners and Mayor Barton are joining in a Proclamation for Richard Chastain in Recognition and In Memory of his many years of service to the residents of Montgomery County. served on the Montgomery County Council from 2007 to 2018 when he chose to retire. During Richard's tenure on the County Council he served as President, Vice President and on various commissions and boards. Richard brought a unique insight and energy to the Council.

NEW BUSINESS

Jail Roof Repair Quotes - Open, Award, Issue Notice to Proceed & Contract

Quotes will be opened at the August 14 Board of Commissioners meeting to repair approximately 13,184 square feet of the roof at the Montgomery County Jail located at 600 Memorial Drive in Crawfordsville, Indiana.

We are requesting that the Board of Commissioners award the project to the company with the lowest quote and establish the Notice to Proceed date as the date of the signing of the contract. We are also requesting approval of the contract subject to the review of the County Attorney.

The awardee will be expected to start the project within 30 days of the issuance of the Notice to Proceed and they will be expected to complete the project within 45 days from the start date.

Karen Bray - Permission to Close a Portion of Glenway Drive in Hunter's Glen Subdivision on

September 9, 2023

Karen Bray is requesting permission to close a portion of Glenway Drive located in the Hunter's Glen Subdivision for a planned block party on September 9, 2023 from 4pm to 8pm. The partial road closure will be from the Ryker residence at 1089 South Glenway Drive to the Rush residence at 1129 South Glenway Drive.

Concrete Quote - Replacement of Sidewalk @ Government Center - \$11,472.00

Quote is from Fishero and Fishero, Inc. in the amount of \$11,472 for work at the County Government Center to remove and replace the existing 11' by 18' and 4' X 10 concrete entry pads at the north entrance, replace 4' X 35' of concrete sidewalk adjacent to the north entry area, replace 4' X 35' of concrete sidewalk along the north side of the building to the employee parking area and replace 10 feet of concrete curbing at the east end of the north walk to make a smooth transition in to the parking area. The entry pads and sidewalks are being replaced to eliminate uneven areas.

The project will be funded from the Cumulative Capital Development fund.

Jail Roof Repair Quote - Open, Award, Issue Notice to Proceed & Contract

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We are requesting that the Board of Commissioners award the project to the company with the lowest quote and establish the Notice to Proceed date as the date of the signing of the contract. We are also requesting approval of the contract subject to the review of the County Attorney.

The awardee will be expected to start the project within 30 days of the issuance of the Notice to Proceed and they will be expected to complete the project within 45 days from the start date.

ORDINANCES

Final Reading Ordinance 2023-10: Creating the Local Public Health Services Fund

The Indiana Legislature has passed Senate Enrolled Act 4 (2023) and House Enrolled Act 1001 (2023) and signed into law as P.L. 164-2023 to ensure every Hoosier has access to the core public health services that allow them to achieve their optimal health and well-being. The new legislation provides new enhanced funding for local departments of health at the option of local county government. On June 26, 2023, the Montgomery County Board of Commissioners resolved to opt into the funding program. Public Law 164-2023 requires the County to establish a separate fund known as the "local public health services fund" to receive local board of health funding under this program. The proposed ordinance establishes the Local Public Health Services Fund to receive, use, and account for funds received from the State of Indiana by the County for the Montgomery County Health Department as administered by its Board of Health, as a participating member of the legislation.

Final Reading Ordinance 2023-11: Amending Internal Controls to Adopt Suspension and Debarment Policy

The Ordinance amends the County's Internal Controls Policy to adopt and implement a Suspension and Debarment policy. Federal law requires local governments to comply with certain regulations regarding the contracting of business with third party contractors and subcontractors who are subject to federal suspension and debarment from performing work on projects funded by certain federal and/or state funds. The County follows these

regulations but the requirements of the regulations are not contained in the County's internal control policy. The Suspension and Debarment policy will ensure that the County only contracts with contractors and consultants that are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into a contract with the County by any federal or state agency.

Final Reading Ordinance 2023-12: Adopting a Federal Funds Purchasing Policy

In order for the County to accept funding from the Federal Government, the County must adopt a purchasing policy regarding the procurement of goods, materials and services in accordance with Title 2, Part 200 of the Code of Federal Regulations. The Ordinance adds a new section to the County Code to establish a purchasing policy to comply with these Federal Regulations.

Final Reading Ordinance 2023-13: Adopting Internal Control Policy Regarding Federal Grants and Cost Principles

The ordinance adds a Cost Principles Policy to the County's Internal Controls Policy. When the County is a recipient of federal award, the County is responsible for administering the federal funds according to federal, state, and local laws, as well as according to the federal award itself. Federal law requires the County to adhere to certain accounting principles to ensure that the federal government pays for costs associated with the administration of the awards. The accounting principles that the County is required to comply with are contained in the Code of Federal Regulations, 2 C.F.R Part 200, Subpart E "Cost Principles".

Final Reading Ordinance 2023-14: Amending the Clothing Allowance Policy

The proposed Ordinance to amend the clothing allowance policy was introduced at the July 24 meeting of the Board of Commissioners. The introduced ordinance amended the employee eligibility section to include the Probation Department, Emergency Management/Homeland Security or any other Department. The proposed Ordinance also removed the requirement that employees purchase clothing or uniforms prior to receiving a clothing allowance.

The proposed Ordinance has a few amendments upon final reading which are highlighted in yellow. The first amendment clarifies the distinction between a uniform as defined by the IRS and clothing. The next amendment states that an allowance may be for a uniform or clothing. Another amendment states that the uniform allowance will be processed through the accounts payable process instead of through the payroll process. The final amendment states that a Department may choose to purchase clothing or uniforms on behalf of the employees.

RESOLUTIONS

Resolution 2023-6 A Resolution Declaring Property as Surplus

We are recommending that the Highway Department's Ditcher and Bermer be declared as surplus property. We recommend that we seek bids from interested parties for the sale of both pieces of equipment.

- *Maddock Ditcher VIN # RD160BBBBDA2BF19007*
- *Maddock Bermer VIN # 48E200AAAA119009*

We are also recommending that the following equipment/vehicles be as declared surplus property. We recommend that they be declared as having no value. We are recommending that they be taken to Walden's as scrap metal. We would receive payment from Walden's based on the value of the metal.

- *1997 International dump truck VIN # 1HTGLAUTIVH456519 (busted frame/ extreme*

- motor issues)*
- *1989 Case tractor VIN # JJG0259697 (steering and front end cost more than the value of the tractor to replace/ also hydraulics need replaced)*
 - *1989 Ford Van VIN# 1FBHE21H2KH1343531 (brakes and wheel bearings locked up/ also smokes inside the cab extremely bad)*

OTHER BUSINESS

ADJOURNMENT

AP Claims thru 8/14/23

Thursday, August 10, 2023 4:16 PM

081423 Claims Docket

TOTAL \$952,827.01

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Amazon Capital Services,Inc	1000	General	24201	0068	County Commissioners	222876	\$ 73.36	14NGC4R1KMM acct A38UKUTAHUMQGO	coffee
Amazon Capital Services,Inc	1000	General	24201	0380	Jail	222876	\$ 34.97	1N19-VQTV-7Y9 acct A38UKUTAHUMQGO	desk organizer
Amazon Capital Services,Inc	9153	04-12 23 PSC Drug Grt	21919	0235	Probation	222876	\$ 39.59	1TLK-H9IX-RDF9 acct A38UKUTAHUMQGO	lock med box
American Fam Life Assurance	5100	0300 Payroll Clearing	00018	0000	No Department	037213	\$ 1,482.34	526481	July 2023
Andrew Salter	1000	General	32100	0009	Prosecuting Attorney	222877	\$ 180.00	2023	Dues
Anytime Outhouse	1000	General	30050	0750	Soil Conservation (Soil & Wate	037310	\$ 815.00	016374	fld day toilets
Arab	1000	General	30073	0313	Building Maintenance	222878	\$ 66.00	32232 acct 20288	2nd Tuesday
Arab	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	222878	\$ 270.00	32284 Acct 20292	2nd Thursday
Arab	1176	Motor Vehicle Highway	30194	0529	County Highway	222878	\$ 88.00	32303 Acct 20291	2nd Friday
Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	037311	\$ 227.50	8013313583	bituminous
Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	037311	\$ 162.50	8013313375	bituminous
Asphalt Materials Inc	1173	MVH Restricted Fund	20016	0529	County Highway	037311	\$ 48,395.80	8013315687	bituminous
AT&T Mobility	1000	General	21860	0104	Election Expense		\$ 146.20	287283197949007012023	
AT&T Mobility	1170	LIT Public Safety-Cnty Share	30017	0005	County Sheriff	037215	\$ 4,708.81	287283435349007192023 acct 287283435349	aircrbs ant ghtwy
AT&T Mobility	1176	Motor Vehicle Highway	30035	0529	County Highway		\$ 409.36	287303313221X07012023	
AT&T Mobility	1224	Reassessment	32010	0008	County Assessor		\$ 166.50	287254950508X06242023	
Auto Zone	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037312	\$ 31.77	2609693751	oil change
Auto Zone	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037312	\$ 37.76	2609687192	oil change
B & L Engineering	1176	Motor Vehicle Highway	23523	0529	County Highway	222980	\$ 255.00	0070930-IN	equip repair
B & R Fire Protection, Inc	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	222981	\$ 104.00	88024155	equip repair
B & R Fire Protection, Inc	1176	Motor Vehicle Highway	30194	0529	County Highway	222981	\$ 588.00	88024173	alarm mon fee
B&B Auto and Transmission	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222982	\$ 656.86	90116	new battery
Backwoods Graphics,LLC	9107	FY23 Family Recovery Ct Grt	21919	0235	Probation	037313	\$ 800.00	1470	Tumblers
Banning Engineering	2600	Drain Construction/Reconst	65173	0006	County Surveyor	037314	\$ 2,625.00	2307011	thru 063123
BB Community Leasing Services	1000	General	30100	9655	Emergency Response	037216	\$ 2,681.76	86194	lease pymnt
Blue Marketing	2100	Supplemental Adult Prob Svcs	30800	0235	Probation	222983	\$ 350.00	M802441	prob logo
Blue Marketing	4905	Court Referral	30800	0235	Probation	222983	\$ 150.00	M802441	prob logo
Brenda Clawson	1176	Motor Vehicle Highway	30028	0529	County Highway	222879	\$ 240.00	8142023	cleaning
Cardinal Copier Solutions	1000	General	30016	0202	Superior Court #2	222880	\$ 60.91	133001	copier lease
Cartridge Center Inc	4905	Court Referral	24201	0235	Probation	222984	\$ 327.00	31949	ink
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	222985	\$ 356.28	001337 cust 54479	milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	222985	\$ 448.12	027372 cust 54479	milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	222985	\$ 462.44	048428 cust 54479	milk/bread
Central Customer Charges	1170	LIT Public Safety-Cnty Share	20004	0380	Jail	222985	\$ 382.84	026643 cust 54479	milk/bread
Ceres Solutions Cooperative	1000	General	21000	0007	County Coroner	222881	\$ 71.24	37181 acct 2036355	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 66.57	33779 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 99.92	538333 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 86.89	94481 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 97.17	35357 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 84.32	35874 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 80.91	37500 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 74.70	38697 acct 2036350	fuel
Ceres Solutions Cooperative	1000	General	21000	0312	Building Dept (Permits)	222881	\$ 104.07	554968 acct 2036350	fuel
Ceres Solutions Cooperative	1173	MVH Restricted Fund	23002	0529	County Highway	222881	\$ 661.48	multi acct 2036400	June 2023
Charlestown Police Department	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	037217	\$ 250.00	05092023	NAPWDA wkshp
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	222986	\$ 162.24	4161029385	uniforms
Cintas Corporation Loc #366	1176	Motor Vehicle Highway	13002	0529	County Highway	222986	\$ 221.81	4161710652	uniforms
Colonial Life Insurance Co	5100	0300 Payroll Clearing	00019	0000	No Department		\$ 403.03	72347120714767	
Corvee, LLC	4915	Mapping Fees	32100	0753	GIS/Mapping	037218	\$ 10.00	6489x8950942ee67420085fe	webinar Davis
Cooms Trim Company	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	037315	\$ 26.00	05092023	door #'s
Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	222987	\$ 631.76	19615	multi supplies

081423 Claims Docket

TOTAL \$952,827.01

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Crawfordsville Paper	1000	General	21850	0313	Building Maintenance	222987	\$ 78.63	99471	clean supp
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	jail	222987	\$ 141.95	99529	laun det, m pads
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	jail	222987	\$ 525.19	99572	laundry
Crawfordsville Paper	1170	LIT Public Safety-Cnty Share	20001	0380	jail	222987	\$ 612.84	99585	frk tissue
Crawfordsville Utilities	1000	General	30035	0002	County Auditor	037219	\$ 47.92	acct 41159904	960523-070623
Cummins Behavioral Health	9153	04-12-23 PSC Drug Grt	30156	0235	Probation	222882	\$ 496.71	31783-1	treatment
Dept Of The Treasury	4700	Self Insurance	00034	0068	County Commissioners	037241	\$ 771.00	22Pay23PCORI	
Disa Global Solutions Inc	1176	Motor Vehicle Highway	30189	0529	County Highway	037316	\$ 2,839.50	2380609	toxicology
Don Rose	1204	Tax Sale Redemption	31203	0002	County Auditor	037214	\$ 984.11	Tax Sale Redemption	542200079
Don Rose	1204	Tax Sale Redemption	31204	0002	County Auditor	037214	\$ 2,280.43	Tax Sale Redemption	542200079
Don Rose	1205	Tax Sale Surplus	31205	0002	County Auditor	037214	\$ 55,015.89	Tax Sale Redemption	542200079
Dosssett Consulting, LLC	8899	93.563 0527 Clk Gen IV-D Incen	30050	0001	Clerk of Circuit	222883	\$ 1,500.00	2023-002	Qtr 0423-0623
Echocide Industrial Water	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	037317	\$ 600.50	17992	repairs
Edge Information Technologies	1000	General	44500	0006	County Surveyor	222884	\$ 296.74	3521	lic fee 4/12/23
Edge Information Technologies	1000	General	30050	9616	IT	222884	\$ 18,067.50	126	thru April 2023
Edge Information Technologies	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	222884	\$ 388.49	3630	printer
Edge Information Technologies	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	222884	\$ 1,039.40	3607	pmtr, xtra tray
Enterprise Fleet Management	1176	Motor Vehicle Highway	44505	0529	County Highway	222888	\$ 5,015.93	5501772023	lease
Equipment Marketing Co	1176	Motor Vehicle Highway	23523	0529	County Highway	037318	\$ 94.02	23252	repairs
Fastenal Co	1176	Motor Vehicle Highway	23523	0529	County Highway	222989	\$ 3.35	HCRA146992	repairs
Foster Farm Drainage	2700	Drainage Maintenance	65226	0006	County Surveyor	222990	\$ 751.73	1639	Clarkson
Foster Farm Drainage	2700	Drainage Maintenance	65028	0006	County Surveyor	222990	\$ 1,307.50	1638	Gobin
Froedje's Inc.	1000	General	44500	0006	County Surveyor	222991	\$ 558.67	16184	oil ch, brakes
Gillman Home Center	1000	General	20101	0380	jail	037319	\$ 1,529.48	2307-134360 acct LE11242	soft salt
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	jail	037320	\$ 6,731.57	228748572	meals
Gordon Food Service	1170	LIT Public Safety-Cnty Share	20004	0380	jail	037320	\$ 5,412.65	228888716	meals
GPA, Inc.	4700	Self Insurance	00034	0068	County Commissioners	222896	\$ 59,347.46	H880024	
Greg Miller	1000	General	32100	0009	Prosecuting Attorney	037220	\$ 180.00	2023	dues
Grovert Lane Apartments	9155	04-12-23 Veterans Treatment Grt	30184	0235	Probation	037321	\$ 500.00	07152023	rent assistance
H & M Plumbing LLC	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	222992	\$ 657.75	2502	plumb repairs
Hay-Bush Mechanical	1000	General	21850	0313	Building Maintenance	222993	\$ 1,393.81	35445	stock filters
Hay-Bush Mechanical	1000	General	30071	0313	Building Maintenance	222993	\$ 200.00	35246 HVAC	back flow test
Hay-Bush Mechanical	1000	General	21850	0313	Building Maintenance	222993	\$ 305.28	35415	HVAC service
Hay-Bush Mechanical	1000	General	45023	0313	Building Maintenance	222993	\$ 117.50	35431	repairs
Hay-Bush Mechanical	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	222993	\$ 214.23	35432	plumb rep, dryer
Hay-Bush Mechanical	1176	Motor Vehicle Highway	30600	0529	County Highway	222993	\$ 300.00	35349	plumb repairs
HHSB	1201	Surplus Tax	50001	0003	County Treasurer	037221	\$ 179.48	2022p2023 surplus	1408300026004001
Home Depot Credit Services	1176	Motor Vehicle Highway	21850	0529	County Highway	037222	\$ 50.94	2023062 acct 6035322539297436	bdg supplies
Home Depot Credit Services	1176	Motor Vehicle Highway	21850	0529	County Highway	037222	\$ 2,307.06	4071288 acct 6035322539297436	bdg supplies
ICAA C/o Holly Van Der Aa	1224	Reassessment	32100	0008	County Assessor	037322	\$ 40.00	ICCA membership dues	M White
ICAA C/o Lisa Surface	1217	Cnty Elected Officials Train	30064	0000	No Department	037323	\$ 1,950.00	ICCA 2023 summer conference 8/21-8/25	4 registrations
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037324	\$ 9.14	SA-952898	sticky notes
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037324	\$ 167.45	SA-952857	copier paper
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037324	\$ 57.59	SA-953031	off supplies
ICC Business Products	1000	General	24201	0009	Prosecuting Attorney	037324	\$ 240.49	SA-952897	toner cartridge
Imaging Office Systems Inc	1119	Clerk's Records Perpetuation	24202	0001	Clerk of Circuit	222885	\$ 750.00	CONT018325	scanner contract
Indiana American Water Co.	1176	Motor Vehicle Highway	30035	0529	County Highway	037223	\$ 300.84	060823-071123	1010210006523643
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		\$ 10,055.65		DDC-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		\$ 12,585.86		DDC-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		\$ 10,043.56		DDC-COUNTY TAX
Indiana Dept Of Revenue	5100	0300 Payroll Clearing	00014	0000	No Department		\$ 12,582.54		DDC-COUNTY TAX

081423 Claims Docket

TOTAL \$952,827.01

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Indiana Paging Network	1000	General	30036	0068	County Commissioners	037224	\$ 18.84	15328326 acct 2126715	thru Aug 2023
Indiana State Collection Unit	5100	0300 Payroll Clearing	00022	0000	No Department		\$ 246.00		DDCf-CHILD SUP
Info-Pro Mortgage Services	1201	Surplus Tax	50001	0003	County Treasurer	037225	\$ 505.44	2022p2023 surplus	1113100004001025
Internal Revenue Service	1000	General	12000	0068	County Commissioners		\$ 4,419.15		DDCf-FICA-MED
Internal Revenue Service	1000	General	12000	0068	County Commissioners		\$ 18,895.54		DDCf-FICA-SS
Internal Revenue Service	1000	General	12000	0380	Jail		\$ 19.12		DDCf-FICA-MED
Internal Revenue Service	1000	General	12000	0380	Jail		\$ 81.74		DDCf-FICA-SS
Internal Revenue Service	1159	Health	12000	0610	Health Dept		\$ 129.33		DDCf-FICA-MED
Internal Revenue Service	1159	Health	12000	0610	Health Dept		\$ 552.99		DDCf-FICA-SS
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 800.02		DDCf-FICA-MED
Internal Revenue Service	1176	Motor Vehicle Highway	12000	0529	County Highway		\$ 3,420.90		DDCf-FICA-SS
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 6.52		DDCf-FICA-MED
Internal Revenue Service	1189	Recorder's Records Perpet	12000	0004	County Recorder		\$ 27.90		DDCf-FICA-SS
Internal Revenue Service	1206	Local Health Dep-Trust Acct	12000	0610	Health Dept		\$ 15.95		DDCf-FICA-MED
Internal Revenue Service	1206	Local Health Dep-Trust Acct	12000	0610	Health Dept		\$ 68.18		DDCf-FICA-SS
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 159.33		DDCf-FICA-MED
Internal Revenue Service	1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 681.31		DDCf-FICA-SS
Internal Revenue Service	4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 47.30		DDCf-FICA-MED
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 219.83		DDCf-FICA-MED
Internal Revenue Service	4900	Central Comms Center	12001	0303	Communications Dept (Rad		\$ 202.28		DDCf-FICA-SS
Internal Revenue Service	4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 939.99		DDCf-FICA-SS
Internal Revenue Service	5100	0300 Payroll Clearing	00012	0000	No Department		\$ 34,084.03		DDCf-FED TAX
Internal Revenue Service	5100	0300 Payroll Clearing	00010	0000	No Department		\$ 5,834.16		DDCf-FICA-MED
Internal Revenue Service	5100	0300 Payroll Clearing	00013	0000	No Department		\$ 24,946.14		DDCf-FICA-SS
Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 17.61		DDCf-FICA-MED
Internal Revenue Service	8300	SUPP PH WORKFORCE GRT 93.354	12000	0610	Health Dept		\$ 75.31		DDCf-FICA-SS
Promute U	9107	FY23 Family Recovery Ct Grt	24205	0235	Probation	037325	\$ 375.00	2129262PPY	Portfolios
Promute U	9107	FY23 Family Recovery Ct Grt	21919	0235	Probation	037325	\$ 913.84	2129262PPY	Portfolios
Promute U	9108	04-12 23 Family Recovery Grt	21919	0235	Probation	037325	\$ 587.30	2129262PPY	Portfolios
JAF Property Services Inc	1000	General	30030	0068	County Commissioners	222994	\$ 135.00	22777	0723-0923
James H Drew Corp	1176	Motor Vehicle Highway	30193	0529	County Highway	037326	\$ 3,321.71	33119A	grdfl, bn repair
James Mohringer	1201	Surplus Tax	50001	0003	County Treasurer	037226	\$ 49.96	2022p2023 surplus	0804100001000014
Jason Morrison	1170	LIT Public Safety-Cnty Share	24201	0005	County Sheriff	037327	\$ 80.00	07062023 Bus Cards	Office supplies
Joseph M Ellis	1000	General	30500	0012	Veterans Service Officer	222886	\$ 64.80	39687116	oil change
Joseph R Buser	1000	General	32100	0009	Prosecuting Attorney	037227	\$ 180.00	2023	dues
Joshi Pediatrics LLC	1201	Surplus Tax	50001	0003	County Treasurer	037228	\$ 25.00	2022p2023 surplus	2242015190
Journal Review	1000	General	30800	0312	Building Dept (Permits)	222995	\$ 43.03	0707000 Bld/ZoneAdm	pub hear notice
Journal Review	1000	General	30800	0312	Building Dept (Permits)	222995	\$ 38.50	070629 Bld/ZoneAdm	dev plan notice
Journal Review	1170	LIT Public Safety-Cnty Share	30800	0005	County Sheriff	222995	\$ 375.00	06302023 MontCoShen	dir,mkt pl
Kone Chicago	1000	General	30074	0313	Building Maintenance	037229	\$ 344.81	871090041	July 2023
L L Low Associates Inc	1000	General	31032	9616	IT	222887	\$ 12,962.00	26340	070123-123123
Ladoga Clerk Treasurer	4976	1154 City Law Enforc. Cont Ed	50000	0005	County Sheriff	222888	\$ 32.00	362023	3Q Law Ed
Lafayette Auto Supply	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037328	\$ 81.79	02WC09978	brake pads
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 1,417.05	216363	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 1,875.15	216500	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 2,144.98	216939	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 9,677.76	216386	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 2,592.87	216386	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 2,505.60	216467	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 2,329.22	216467	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 590.98	216898	stone

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 5,660.93	216898	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 581.49	216921	stone
Lincoln Park Stone	1135	Cumulative Bridge	24202	0529	County Highway	037329	\$ 10,066.22	216921	stone
Lochmuelier Group	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	222889	\$ 836.81	312387	thru 4/30/23
Lochmuelier Group	4899	RDC Nucor TIF 1 General	30050	0701	Redevelopment	222889	\$ 129.11	312388	thru 4/30/23
Luna Language Services	1000	General	30051	0202	Superior Court #2	222996	\$ 375.00	46866	06/12/23
Luna Language Services	1000	General	30051	0232	Circuit Court	222996	\$ 180.00	46865	06/02/23
Luna Language Services	1000	General	30051	0232	Circuit Court	222996	\$ 180.00	46865	06/27/23
McCready & Keene	5100	0300 Payroll Clearing	00023	0000	No Department		\$ 1,571.85		DDCJ-SHERIFFVOL
McCready & Keene	5100	0300 Payroll Clearing	00051	0000	No Department		\$ 170.09		DDCJ-CIVAS7%h
McCready & Keene	5100	0300 Payroll Clearing	00030	0000	No Department		\$ 150.00		DDCJ-SHROTH
Metro Fibernet Lk	1000	General	30037	0068	County Commissioners		\$ 4,777.53	June July 2023	Annex 1 207529
Metro Fibernet Lk	1000	General	30037	0068	County Commissioners		\$ 2,116.27	May 2023	1322542
Metro Fibernet Lk	1000	General	30035	0750	Soil Conservation (Soil & Wate		\$ 89.95	062823-072723	1329627
Metro Fibernet Lk	1000	General	30036	9655	Emergency Response		\$ 639.18	071423-081323	1327117
Metropolitan Life Insurance Co	1000	General	12080	0068	County Commissioners	037240	\$ 7,055.20	TM05974555 0003	STD/LTD
Metropolitan Life Insurance Co	1000	General	12055	0068	County Commissioners	037240	\$ 1,182.12	TM05974555 0001	A88D/LIFE
Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00040	0000	No Department	037240	\$ 779.22	TM05974555 0002	Supp Life
Metropolitan Life Insurance Co	5100	0300 Payroll Clearing	00016	0000	No Department	037240	\$ 7,705.93	TM05974555 0002	Dental/Vision
Michelle M. Riffe	1000	General	30061	0232	Circuit Court	037330	\$ 337.50	07162023	transcript
Mid America Health Inc	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	037230	\$ 2,350.00	2023000955	Dental services
Midwest Spray Team & Sales Inc	1173	MVI Restricted Fund	21556	0529	County Highway	037331	\$ 9,400.00	11409	spray weeds
Mont Cnty Treasurer	1000	General	30003	0001	Clerk of Circuit	222997	\$ 4,860.00	June	papers served
Mont Cnty Treasurer	1000	General	12065	0068	County Commissioners		\$ 3,548.55		DDCJ-HSASaving
Mont Cnty Treasurer	1176	Motor Vehicle Highway	12065	0529	County Highway		\$ 807.80		DDCJ-HSASaving
Mont Cnty Treasurer	1222	Statewide 911	12065	0303	Communications Dept (Rad		\$ 115.40		DDCJ-HSASaving
Mont Cnty Treasurer	4900	Central Comms Center	12065	0303	Communications Dept (Rad		\$ 173.10		DDCJ-HSASaving
Mont Cnty Treasurer	5100	0300 Payroll Clearing	00027	0000	No Department		\$ 3,069.98		DDCJ-HSA-VOL
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		\$ 49,572.39		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0068	County Commissioners		\$ 47,429.63		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0380	Jail		\$ 689.41		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1000	General	12050	0380	Jail		\$ 689.41		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		\$ 10,728.60		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1176	Motor Vehicle Highway	12050	0529	County Highway		\$ 10,728.60		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		\$ 1,511.85		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	1222	Statewide 911	12050	0303	Communications Dept (Rad		\$ 1,511.85		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		\$ 2,181.87		DDCJ-GPAHEALTHC
Montgomery Co Self-Insurance	4900	Central Comms Center	12050	0303	Communications Dept (Rad		\$ 2,181.87		DDCJ-GPAHEALTHC
Montgomery Co Youth Svc Bureau	1000	General	30063	0232	Circuit Court	222824	\$ 5,250.00	Contract	June 2023
Montgomery Co Youth Svc Bureau	1211	Guardian Ad Litem	50000	0232	Circuit Court	222824	\$ 2,928.41	Casa Grant Funds	June 2023
Montgomery County Clerk	5100	0300 Payroll Clearing	00024	0000	No Department	037242	\$ 217.50	54D01-2208-CC-000720	DDCJ-GARN
Montgomery County Probation	9153	04-12-23 PSC Drug Grt	30152	0235	Probation	037332	\$ 945.00	07052023 PSC Drug Ct Grant 2023	multi \$35 each
Montgomery County Probation	9155	04-12-23 Veterans Treatment Grt	30152	0235	Probation	037332	\$ 1,155.00	07062023 Vet Trmt Ct Grant 2023	multi tests
Morgan's Glass & Paint	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	222998	\$ 152.80	F0023103	van mirrors
Municipal Electronics Inc	1101	Accident Report	44500	0005	County Sheriff	037333	\$ 154.56	069084	repairs
Municipal Electronics Inc	1101	Accident Report	44500	0005	County Sheriff	037333	\$ 813.00	069021	radar cert
Municipal Emergency Services	1000	General	22030	0380	Jail	222999	\$ 189.95	BN1904961	lbt boots WALLS
Municipal Emergency Services	1000	General	22030	0380	Jail	222999	\$ 100.00	BN1904961	boots WALTERS
Napa Auto Parts	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223000	\$ 11.98	860644	wire nut
Napa Auto Parts	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223000	\$ 189.99	860329	Legend nov car
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway	223000	\$ 11.67	861244	kyle rem case

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TOTAL \$952,827.01

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway	223000	\$ 7.29	860061	oil filter
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway	223000	\$ 55.89	860881	multi equip supp
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway	223000	\$ 154.56	861003	multi equip supp
Napa Auto Parts	1176	Motor Vehicle Highway	23523	0529	County Highway	223000	\$ 51.30	861127	multi equip supp
Nelson & Co	1000	General	20009	9655	Emergency Response	037334	\$ 375.00	8153243	shldr patches
New Market Welding	1176	Motor Vehicle Highway	23523	0529	County Highway	037335	\$ 120.00	2079	air trk repair
NJ Criminal Interdiction LLC	1170	LIT Public Safety-Cnty Share	33500	0905	County Sheriff	037231	\$ 199.00	INV-101935	training TCDD
Pomp's Tire Service Inc.	1173	MVN Restricted Fund	21522	0529	County Highway	223001	\$ 61.00	820081328	tire repair
Pomp's Tire Service Inc.	1173	MVN Restricted Fund	21522	0529	County Highway	223001	\$ 70.50	820081346	valve stem
Pomp's Tire Service Inc.	1173	MVN Restricted Fund	21522	0529	County Highway	223001	\$ 495.35	9101636066	OTR serv
Pre Trial Diversion	7457	1152 CR User Fee	50000	0001	Clerk of Circuit	223002	\$ 3,376.00	June 2023	pretrial
Public Empls Retirement Fd	1000	General	12020	0068	County Commissioners		\$ 26,403.50		DDCJ-INFRS
Public Empls Retirement Fd	1000	General	12020	0380	Jail		\$ 180.06		DDCJ-INFRS
Public Empls Retirement Fd	1159	Health	12020	0610	Health Dept		\$ 888.63		DDCJ-INFRS
Public Empls Retirement Fd	1176	Motor Vehicle Highway	12020	0529	County Highway		\$ 6,439.02		DDCJ-INFRS-HWY
Public Empls Retirement Fd	1206	Local Health Dep Trust Acct	12020	0610	Health Dept		\$ 1,285.2		DDCJ-INFRS
Public Empls Retirement Fd	1222	Statewide 911	12005	0303	Communications Dept (Rad		\$ 1,288.72		DDCJ-INFRS
Public Empls Retirement Fd	4900	Central Comms Center	12005	0303	Communications Dept (Rad		\$ 1,771.71		DDCJ-INFRS
Public Empls Retirement Fd	4900	Central Comms Center	12025	0303	Communications Dept (Rad		\$ 218.46		DDCJ-INFRS
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		\$ 1,724.76		DDCJ-INFRS-HWY
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		\$ 8,413.17		DDCJ-INFRS
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		\$ 402.02		DDCJ-PERFVOL2
Public Empls Retirement Fd	5100	0300 Payroll Clearing	00011	0000	No Department		\$ 2,562.78		DDCJ-PERFVOL
Public Empls Retirement Fd	8300	SUPP PH WORKFORCE GRT 93.354	12020	0610	Health Dept		\$ 142.80		DDCJ-INFRS
Pure Water Partners LLC	1000	General	30035	0002	County Auditor	222890	\$ 1,473.00	1500119	090223-090523
Pure Water Partners LLC	1000	General	30035	0002	County Auditor	222890	\$ (1,473.00)	1500119	wrong line
Pure Water Partners LLC	1000	General	30083	0380	Jail	222890	\$ 1,188.00	1500119	corct funddline
Pure Water Partners LLC	1176	Motor Vehicle Highway	30194	0529	County Highway	222890	\$ 285.00	1500119	corct funddline
Quality Correctional Care, LLC	1170	LIT Public Safety-Cnty Share	30118	0380	Jail	222891	\$ 25,708.33	INV7454	September 2023
Quill Corp	1000	General	24201	0380	Jail	222892	\$ 782.25	33217999 acct 5501662	clear files
Quill Corp	1000	General	24201	0380	Jail	222892	\$ 27.14	332388128 acct 5501662	pncl spr hghtr
Quill Corp	1000	General	24201	0380	Jail	222892	\$ 304.90	33259568 acct 5501662	storage boxes
Quill Corp	1000	General	24201	0380	Jail	222892	\$ 16.91	33316963 acct 5501662	vw binders
Quill Corp	1000	General	24201	0380	Jail	222892	\$ 193.04	33342899 acct 5501662	multi off suppl
Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	222892	\$ 150.73	33343307 acct 5671443	multi off supp
Quill Corp	2100	Supplemental Adult Prob Svcs	24201	0235	Probation	222892	\$ 7.53	33347500 acct 5671443	ink pens
Rapid Reproductions Inc.	4915	Mapping Fees	30049	0312	Building Dept (Permits)	222893	\$ 75.00	112370	copier
Ray O'Herron Co Inc	1170	LIT Public Safety-Cnty Share	44500	0005	County Sheriff	223003	\$ 325.18	2283402	flex badge pack
Redwood Toxicology Laboratory	4950	Sheriff Work Release	30160	0005	County Sheriff	223004	\$ 143.77	01585520236	med screens
Regions Corporate Trust	4889	RDA P&I 2018	31215	0701	Redevelopment		\$ 64,089.82		
Regions Corporate Trust	4880	RDA 2018 SINKING FUND	59700	0701	Redevelopment		\$ 1.12		TRANSFER
Republic Services #786	1000	General	30076	0002	County Auditor	037232	\$ 78.75	0786-000632016	30786000602
Republic Services #786	1000	General	30076	0002	County Auditor	037232	\$ 49.00	0786-000632017	acct 30786000602
Republic Services #786	1000	General	30076	0002	County Auditor	037232	\$ 78.75	0786-000632440	307860012889
Republic Services #786	1000	General	30076	0002	County Auditor	037232	\$ 327.35	0786-000630186	30786006030
Republic Services #786	1176	Motor Vehicle Highway	30039	0529	County Highway	037232	\$ 108.15	0786-000632019	30786000960
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	037233	\$ 117.47	38254378	080123-083123
Ricoh Usa Inc	1000	General	24201	0001	Clerk of Circuit	037095	\$ 35.26		050123-053123
Ricoh Usa Inc	1000	General	30016	0232	Circuit Court	037233	\$ 100.19	107452409	080223-090123
Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	037233	\$ 28.25	5067389049	copies
Ricoh Usa Inc	1000	General	30800	0312	Building Dept (Permits)	037233	\$ 29.50	5067574079	copies

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Ricoh Usa Inc	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	037234	\$ 233.88	107447590 acct 1432742-1037071ML	080123-083123
Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	037233	\$ 168.53	38254625	080123-083123
Ricoh Usa Inc	2100	Supplemental Adult Prob Svcs	30016	0235	Probation	037095	\$ (35.26)		wrong line
RT Insurance	1176	Motor Vehicle Highway	30193	0529	County Highway	228894	\$ 3,111.90	287723 acct 5401	Hay tank
Rush Truck Centers	1176	Motor Vehicle Highway	23523	0529	County Highway	037336	\$ 1,557.55	3033353411	equip maint rep
Ruth Ana Fischer	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223005	\$ 270.00	146	Lang services
Ruth Ana Fischer	2100	Supplemental Adult Prob Svcs	30051	0235	Probation	223005	\$ 70.00	147	Lang services
Safe Hiring Solutions	1000	General	30030	0068	County Commissioners	037337	\$ 155.65	362957	June bkgr checks
Securitas Technology Corp	1170	LIT Public Safety-Cnty Share	30500	0005	County Sheriff	037338	\$ 750.00	6003067567	test dcs & cams
Southeastern Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	223006	\$ 143.96	843009	switch
Southeastern Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	223006	\$ 26.79	845351	O ring
Southeastern Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	223006	\$ 2,922.15	558288	OTR equip rep
Southeastern Equipment Co Inc	1176	Motor Vehicle Highway	23523	0529	County Highway	223006	\$ 7,318.16	559092	equip rep
Stello Products	1176	Motor Vehicle Highway	23546	0529	County Highway	037339	\$ 465.52	36242	signs/etc exp
Stevenson's Ace Hardware	1176	Motor Vehicle Highway	23523	0529	County Highway	037340	\$ 12.99	341434/1	hedge, tools
Stevenson's Ace Hardware	1176	Motor Vehicle Highway	44518	0529	County Highway	037340	\$ 65.93	341454/1	hedge, tools
Suncrest Psychological Soc LLC	1170	LIT Public Safety-Cnty Share	30198	0005	County Sheriff	037341	\$ 150.00	130	EAP training
Support Payment Clearinghouse	5100	0300 Payroll Clearing	00022	0000	No Department	037243	\$ 223.19	Atlas Case 000772259500	Clerks
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037342	\$ 714.44	73826	new tires, bal
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037342	\$ 21.50	73812	tire patch
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037342	\$ 21.50	73726	tire patch
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037342	\$ 381.40	73695	brks tire patch
Surb's Tire	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	037342	\$ 21.50	73884	tire plug patch
Susie Barker	2500	County User Fee	21919	0235	Probation	037343	\$ 700.00	06262023	rent assistance
T & S Trash Service	1176	Motor Vehicle Highway	30039	0529	County Highway	037235	\$ 90.30	1664 acct 48	trash pu roadside
TEKBLINC	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	037236	\$ 8,995.00	91781	071923-071824
Thomas Harnsbarger	1201	Surplus Tax	50001	0003	County Treasurer	037237	\$ 44.08	2022p2023 surplus	0707400014002024
TIC Elevator Corporation	1000	General	30074	0313	Building Maintenance	037344	\$ 308.72	3007329087	070123-073123
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223007	\$ 35.48	148944/1	trim, insect spray
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223007	\$ 6.19	149031/1	aerator
Town & Country Homecenter Inc	1000	General	21850	0313	Building Maintenance	223007	\$ 107.97	148359/1	htthr blind
TransUnion Risk & Alternatives	1170	LIT Public Safety-Cnty Share	30083	0380	Jail	037345	\$ 190.20	1045412-202306-1 Service agreement	June 2023
Treasurer Of State Camp Atterb	1170	LIT Public Safety-Cnty Share	33500	0005	County Sheriff	037238	\$ 950.60	101010203	SWAT training
US Aggregates Inc	1173	MVH Restricted Fund	20015	0529	County Highway	037346	\$ 46,177.84	12303742	stone
US Aggregates Inc	1173	MVH Restricted Fund	20015	0529	County Highway	037346	\$ 2,615.55	12303915	stone
Valley Oaks Health Inc	1170	LIT Public Safety-Cnty Share	20450	0380	Jail	223008	\$ 4,191.00	0000105	January 2023
Van Ausdall & Famar	1176	Motor Vehicle Highway	30194	0529	County Highway	228895	\$ 25.00	576284 acct 510714	060123-063023
Ventanas, Inc	4700	Self Insurance	00033	0068	County Commissioners	228873	\$ 21,844.25	W/E 07/21/2023	
Ventanas, Inc	4700	Self Insurance	00033	0068	County Commissioners	228897	\$ 37,150.59	W/E 07/28/2023	
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	228875	\$ 146.50	31638	May 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	228875	\$ 1,950.00	31637	May 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	228875	\$ 4,500.00	31636	May 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	228875	\$ 172.00	31767	June 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	228875	\$ 1,950.00	31799	June 2023
W Enterprises LLC	4020	Solid Waste Management Fund	30050	0506	Solid Waste	228875	\$ 4,500.00	31766	June 2023
Wabasha Leasing LLC	1201	Surplus Tax	50001	0003	County Treasurer	037239	\$ 25.00	2022p2023 surplus	2232009129
Wabasha Leasing LLC	1201	Surplus Tax	50001	0003	County Treasurer	037239	\$ 25.00	2022p2023 surplus	2242014072
Washington National Insurance	5100	0300 Payroll Clearing	00028	0000	No Department	037185	\$ 1,506.80	P2343020	
West Side Tractor Sales	1176	Motor Vehicle Highway	23523	0529	County Highway	223009	\$ 63.58	707804	air filters
Word Systems Inc	1000	General	30049	0202	Superior Court #2	037347	\$ 884.00	0947575	090123-083124
Zelis Payments Holdings, LLC	1000	General	12060	0068	County Commissioners	228874	\$ 2,709.13	W/E 07/21/2023	

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TOTAL \$952,827.01

Payee Name 1	Fund	Fund Desc	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
Zola Payments Holdings, LLC	1000	General	12060	0008	County Commissioners	222898	\$ 1,822.67	W/E 07/28/2023	
Zola Payments Holdings, LLC	1176	Motor Vehicle Highway	12065	0529	County Highway	222824	\$ 194.46	W/E 07/21/2023	
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270526	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270551	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270627	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270707	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270711	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270728	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270751	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270772	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 55.95	270920	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270969	oil change
Zippy Lube	1170	LIT Public Safety-Cnty Share	30100	0005	County Sheriff	223010	\$ 40.00	270992	oil change

\$ 952,827.01

Payroll Claims - 7/28/23

Thursday, August 10, 2023 4:17 PM

Payroll Claims - 8/11/23

Friday, August 11, 2023 10:42 AM

Printout

Friday, August 11, 2023 10:43 AM

Distribution Report - Employee Name/Budget Account Code
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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.67	1000.11983.00000.0 313	Salary	Salary
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,278.92	1222.11730.00000.0 303	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	228.69	1170.11021.00000.0 005	Salary	Salary
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11935.00000.0 005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	173.08	1170.11021.00000.0 005	Salary	Salary
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11222.00000.0 005	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,308.17	1222.11021.00000.0 303	Salary	Salary
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,619.04	1222.11303.00000.0 303	Salary	Salary
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0 002	Salary	Salary
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.48	1000.11100.00000.0 001	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	439.52	1000.11021.00000.0 380	Salary	Salary
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11328.00000.0 380	Salary	Salary
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.62	1000.11503.00000.0 002	Salary	Salary
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,557.69	1170.11205.00000.0 005	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	796.78	1170.11021.00000.0 005	Salary	Salary
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11305.00000.0 005	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	414.66	1173.11090.00000.0 529	Salary	Salary
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,243.98	1176.11752.00000.0 529	Salary	Salary
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.73	1224.11503.00000.0 008	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	51.51	1170.11021.00000.0005	Salary	Salary
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11936.00000.0005	Salary	Salary
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,147.50	1206.11218.00000.0610	Salary	Salary
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,942.31	1170.11815.00000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.41	1000.11460.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,692.00	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,879.99	4900.11613.00000.0303	Salary	Salary
Rayphole, Daisy R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11209.00000.0235	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.46	1000.11120.00000.0068	Salary	Salary
Sheronick, Sharon K	Pay 01	Salary	Salary	Commissioners	Commissioners	907.80	1000.11809.00000.0655	Salary	Salary
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0232	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11930.00000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	96.58	2100.11021.00000.0235	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.08	9187.11027.00000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	70.50	4900.11021.00000.0303	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,880.68	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	329.35	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11270.00000.0005	Salary	Salary

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0 061	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11268.00000.0 068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,596.15	1170.11355.00000.0 005	Salary	Salary
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	402.71	1000.11021.00000.0 380	Salary	Salary
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11293.00000.0 380	Salary	Salary
Sams, April R	Pay 02	Salary	Salary	Commissioners	Commissioners	1,273.24	1000.11352.00000.0 380	Salary	Salary
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11238.00000.0 380	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	107.55	1000.11021.00000.0 379	Salary	Salary
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11039.00000.0 379	Salary	Salary
Lee, Jalin D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11280.00000.0 380	Salary	Salary
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11487.00000.0 380	Salary	Salary
Lovold, Samuel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11053.00000.0 750	Salary	Salary
Walters, Holley L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11580.00000.0 380	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	971.52	1170.11021.00000.0 005	Salary	Salary
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,365.38	1170.11235.00000.0 005	Salary	Salary
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11298.00000.0 380	Salary	Salary
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.95	1176.11052.00000.0 529	Salary	Salary
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.23	1159.11516.00000.0 610	Salary	Salary
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0 235	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	240.10	2100.11021.00000.0	Salary	Salary
						235			
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	4905.11025.00000.0	Salary	Salary
						235			
Traughber, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	511.20	1189.11300.00000.0	Hourly	Hourly
						004			
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	179.83	1000.11021.00000.0	Salary	Salary
						380			
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11224.00000.0	Salary	Salary
						380			
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	1,333.05	1173.11090.00000.0	Salary	Salary
						529			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	434.70	1176.11021.00000.0	Salary	Salary
						529			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	985.29	1176.11085.00000.0	Salary	Salary
						529			
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1170.11274.00000.0	Salary	Salary
						005			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	984.62	1173.11090.00000.0	Salary	Salary
						529			
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	590.76	1176.11354.00000.0	Salary	Salary
						529			
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.77	1000.11030.00000.0	Salary	Salary
						235			
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,240.57	1000.11400.00000.0	Salary	Salary
						201			
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.98	1000.11401.00000.0	Salary	Salary
						001			
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	224.95	1170.11021.00000.0	Salary	Salary
						005			
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,480.77	1170.11383.00000.0	Salary	Salary
						005			
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	192.29	1000.11021.00000.0	Salary	Salary
						380			

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0380	Salary	Salary
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.73	1000.11209.00000.0271	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	59.37	2100.11021.00000.0235	Salary	Salary
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,968.50	9107.11028.00000.0235	Salary	Salary
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.06	1000.11211.00000.0001	Salary	Salary
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	73.12	4900.11021.00000.0303	Salary	Salary
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,950.71	4900.11313.00000.0303	Salary	Salary
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.65	1000.11321.00000.0201	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	2,166.70	1173.11090.00000.0529	Salary	Salary
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	(0.02)	1176.11257.00000.0529	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.42	1000.11228.00000.0235	Salary	Salary
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	222.33	4905.11023.00000.0235	Salary	Salary
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.69	1000.11400.00000.0202	Salary	Salary
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1170.11945.00000.0005	Salary	Salary
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11370.00000.0380	Salary	Salary
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.46	1000.11321.00000.0202	Salary	Salary
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.08	1000.11938.00000.0007	Salary	Salary
Pickett, Larissa J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	703.00	1000.11168.00000.0002	Hourly	Hourly

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	847.65	1176.11021.00000.0	Salary	Salary
						529			
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11859.00000.0	Salary	Salary
						529			
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11368.00000.0	Salary	Salary
						068			
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0	Salary	Salary
						380			
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.14	1000.11109.00000.0	Salary	Salary
						009			
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,206.92	1000.11100.00000.0	Salary	Salary
						008			
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,173.08	1170.11505.00000.0	Salary	Salary
						005			
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11418.00000.0	Salary	Salary
						380			
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	50.83	1000.11021.00000.0	Salary	Salary
						313			
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.54	1000.11132.00000.0	Salary	Salary
						312			
Thompson, Michelle M	Pay 01	Part Time	Part Time	HD	HD	467.50	1206.11206.00000.0	Hourly	Hourly
						610			
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	371.70	1000.11168.00000.0	Hourly	Hourly
						006			
Emmert, Vicki A	Pay 02	Part Time	Part Time	Commissioners	Commissioners	31.20	1000.11412.00000.0	Hourly	Hourly
						012			
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	659.28	1000.11021.00000.0	Salary	Salary
						380			
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11491.00000.0	Salary	Salary
						380			
Curtis, Kolby N	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	211.50	4900.11021.00000.0	Salary	Salary
						303			
Curtis, Kolby N	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,880.00	4900.11203.00000.0	Salary	Salary
						303			
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.54	1000.11260.00000.0	Salary	Salary
						660			
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	216.35	1170.11021.00000.0	Salary	Salary
						005			

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11301.00000.0005	Salary	Salary
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	528.00	1000.11201.00000.0001	Hourly	Hourly
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.67	1000.11100.00000.0007	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,413.91	1173.11090.00000.0529	Salary	Salary
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	326.29	1176.11077.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	2,212.95	1173.11090.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	336.16	1176.11021.00000.0529	Salary	Salary
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	28.03	1176.11402.00000.0529	Salary	Salary
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.82	1000.11209.00000.0009	Salary	Salary
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.81	1000.11006.00000.0006	Salary	Salary
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0235	Salary	Salary
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0202	Salary	Salary
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	340.00	4950.11055.00000.0005	Hourly	Hourly
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,036.66	1173.11090.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	124.40	1176.11021.00000.0529	Salary	Salary
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	621.99	1176.11080.00000.0529	Salary	Salary
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.47	1000.11497.00000.0380	Salary	Salary
Pool, Carrie L	Pay 01	Part Time	Part Time	Central Comms Center	Central Comms Center	1,724.65	4900.11713.00000.0303	Hourly	Hourly
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.24	1000.11721.00000.0271	Salary	Salary

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McClure, Carlee M	Pay 01	Salary	Salary	HD	HD	837.25	8300.11064.00000.0	Salary	Salary
						610			
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.11	1000.11100.00000.0	Salary	Salary
						003			
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,451.32	1173.11090.00000.0	Salary	Salary
						529			
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	207.32	1176.11319.00000.0	Salary	Salary
						529			
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	432.65	1000.11021.00000.0	Salary	Salary
						380			
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0	Salary	Salary
						380			
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	4905.11525.00000.0	Salary	Salary
						235			
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11703.00000.0	Salary	Salary
						380			
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0	Salary	Salary
						201			
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,769.23	1170.11905.00000.0	Salary	Salary
						005			
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1170.11405.00000.0	Salary	Salary
						005			
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.46	1159.11309.00000.0	Salary	Salary
						610			
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,960.76	1000.11095.00000.9	Salary	Salary
						655			
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	984.62	1173.11090.00000.0	Salary	Salary
						529			
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	590.76	1176.11074.00000.0	Salary	Salary
						529			
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0	Salary	Salary
						380			
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,486.37	1173.11090.00000.0	Salary	Salary
						529			
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	120.52	1176.11429.00000.0	Salary	Salary
						529			
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	438.83	1176.11021.00000.0	Salary	Salary
						529			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,950.40	1176.11375.00000.0	Salary	Salary
							529		
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.20	1000.11209.00000.0	Salary	Salary
							312		
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	517.50	1189.11168.00000.0	Hourly	Hourly
							004		
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	384.58	1000.11021.00000.0	Salary	Salary
							380		
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0	Salary	Salary
							380		
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	329.64	1000.11021.00000.0	Salary	Salary
							380		
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11494.00000.0	Salary	Salary
							380		
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,108.28	4900.11307.00000.0	Salary	Salary
							303		
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11160.00000.0	Salary	Salary
							009		
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11255.00000.0	Salary	Salary
							005		
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,000.32	1173.11090.00000.0	Salary	Salary
							529		
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	600.18	1176.11070.00000.0	Salary	Salary
							529		
Grinstead, Shoshanna R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.04	1000.11630.00000.0	Salary	Salary
							380		
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,913.35	1222.11102.00000.0	Salary	Salary
							303		
Adams, Luke A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,511.54	1000.11230.00000.9	Salary	Salary
							655		
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.65	1000.11244.00000.0	Salary	Salary
							235		
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1170.11705.00000.0	Salary	Salary
							005		
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,474.61	1173.11090.00000.0	Salary	Salary
							529		
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	210.66	1176.11012.00000.0	Salary	Salary
							529		

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Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.77	1000.11521.00000.0	Salary	Salary
						271			
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.45	1000.11809.00000.0	Salary	Salary
						009			
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11487.00000.0	Salary	Salary
						379			
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,966.62	1000.11321.00000.0	Salary	Salary
						232			
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	144.00	1000.30013.00000.0	Salary	Salary
						009			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	2,210.52	1173.11090.00000.0	Salary	Salary
						529			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	361.34	1176.11021.00000.0	Salary	Salary
						529			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	56.67	1176.11506.00000.0	Salary	Salary
						529			
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0	Salary	Salary
						235			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	169.80	1000.11021.00000.0	Salary	Salary
						380			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11838.00000.0	Salary	Salary
						380			
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,224.42	1000.11290.00000.0	Salary	Salary
						009			
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11068.00000.0	Salary	Salary
						068			
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11119.00000.0	Salary	Salary
						660			
Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	1,181.54	1173.11090.00000.0	Salary	Salary
						529			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	29.54	1176.11021.00000.0	Salary	Salary
						529			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	393.84	1176.11853.00000.0	Salary	Salary
						529			
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,405.27	1224.11708.00000.0	Salary	Salary
						008			

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Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11702.00000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	395.60	1170.11021.00000.0005	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11275.00000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.82	1000.11300.00000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.24	1159.11216.00000.00610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,685.27	1173.11090.00000.00529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	0.01	1176.11008.00000.00529	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	15.80	1176.11021.00000.00529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11850.00000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	147.80	4900.11021.00000.00303	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,970.68	4900.11212.00000.00303	Salary	Salary
France, Cassandra M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,288.46	1000.11103.00000.0001	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	117.44	2100.11021.00000.00235	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,936.19	9154.11522.00000.00235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11258.00000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	389.84	1000.11200.00000.0007	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,024.88	1173.11090.00000.00529	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	1,024.89	1176.11075.00000.00529	Salary	Salary

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Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,090.04	1000.11492.00000.0380	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.78	1000.11600.00000.0001	Salary	Salary
Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.23	1000.11112.00000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.82	1176.11018.00000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	254.70	1000.11021.00000.0380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11495.00000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.00	1224.11308.00000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,607.69	1000.11241.00000.0380	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.14	1000.11304.00000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11393.00000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.13	1176.11159.00000.0529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	127.18	1222.11021.00000.0303	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,712.85	1222.11233.00000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	384.65	1170.11021.00000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11934.00000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.58	1000.11421.00000.0271	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	287.68	4900.11021.00000.0303	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,917.69	4900.11413.00000.0303	Salary	Salary
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11302.00000.0380	Salary	Salary

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Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,758.96	1000.11273.00000.0	Salary	Salary
						235			
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11024.00000.0	Salary	Salary
						005			
Seward, Cory M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11280.00000.0	Salary	Salary
						380			
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11488.00000.0	Salary	Salary
						380			
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	1,912.64	1173.11090.00000.0	Salary	Salary
						529			
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	405.71	1176.11641.00000.0	Salary	Salary
						529			
Jones LeJeune, Sally L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11412.00000.0	Salary	Salary
						660			
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.42	9188.11213.00000.0	Salary	Salary
						235			
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,718.92	1000.11229.00000.0	Salary	Salary
						235			
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.87	1000.11300.00000.0	Salary	Salary
						003			
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,423.08	1170.11200.00000.0	Salary	Salary
						005			
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1000.11105.00000.0	Salary	Salary
						753			
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,653.85	1170.11507.00000.0	Salary	Salary
						005			
Wilson, Linda L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	925.00	1000.11168.00000.0	Hourly	Hourly
						002			
White, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1224.11208.00000.0	Salary	Salary
						008			
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	349.79	1173.11090.00000.0	Salary	Salary
						529			
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,399.16	1176.11019.00000.0	Salary	Salary
						529			
Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,676.92	1170.11209.00000.0	Salary	Salary
						005			
Herron, Charles B	Pay 01	Part Time	Part Time	Highway	Highway	870.00	1173.11090.00000.0	Hourly	Hourly
						529			

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Pietsch, Rebecca L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1000.11503.00000.0003	Salary	Salary
Hechinger, Elizabeth (Darby) A	Pay 01	Salary	Salary	HD	HD	1,384.62	1159.11061.00000.0610	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,606.89	1173.11090.00000.0529	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	30.13	1176.11021.00000.0529	Salary	Salary
Brooks, Bryanna L	Pay 01	Salary	Salary	HD	HD	366.22	1159.11459.00000.0610	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11480.00000.0380	Salary	Salary
Kakarala, Nisheeth	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11621.00000.0271	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	144.97	1000.11021.00000.0380	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11253.00000.0380	Salary	Salary
Hicks, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11838.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	522.02	1170.11021.00000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11937.00000.0005	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11498.00000.0380	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11733.00000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,785.35	1000.11502.00000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	361.80	1000.11021.00000.0380	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	89.88	1000.11029.00000.0201	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,246.88	9188.11524.00000.0235	Salary	Salary

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Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11160.00000.0	Salary	Salary
						660			
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,339.81	1000.11734.00000.0	Salary	Salary
						313			
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,176.92	1159.11162.00000.0	Salary	Salary
						610			
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	4,307.69	1170.11175.00000.0	Salary	Salary
						005			
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,176.92	1000.11360.00000.0	Salary	Salary
						660			
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.44	1000.11732.00000.0	Salary	Salary
						312			
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	783.04	1170.11021.00000.0	Salary	Salary
						005			
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1170.11022.00000.0	Salary	Salary
						005			
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	1,181.54	1173.11090.00000.0	Salary	Salary
						529			
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	44.31	1176.11021.00000.0	Salary	Salary
						529			
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	393.85	1176.11072.00000.0	Salary	Salary
						529			
Walls, Brian M	Pay 01	Salary	Salary	Commissioners	Commissioners	439.68	1000.11382.00000.0	Salary	Salary
						380			
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	723.10	1173.11090.00000.0	Salary	Salary
						529			
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	883.78	1176.11020.00000.0	Salary	Salary
						529			
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	286.24	1176.11021.00000.0	Salary	Salary
						529			
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.46	1000.11138.00000.0	Salary	Salary
						308			
Sutherlin, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1000.11409.00000.0	Salary	Salary
						235			
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.02	1000.11409.00000.0	Salary	Salary
						009			
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.31	1000.11575.00000.0	Salary	Salary
						750			

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Alenduff, Brandon Pay 01 R		Salary	Salary	Commissioners	Commissioners	146.79	1000.11021.00000.0380	Salary	Salary
Alenduff, Brandon Pay 01 R		Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11236.00000.0380	Salary	Salary
Herron, Rhonda L Pay 01		Salary	Salary	Commissioners	Commissioners	1,528.74	1000.11113.00000.0753	Salary	Salary
Booth, Gary D Pay 01		Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Powell, Daniel E Pay 01		Salary	Salary	Highway	Highway	261.52	1176.11076.00000.0529	Salary	Salary
Pursell, Jennifer J Pay 01		Salary	Salary	Commissioners	Commissioners	1,852.01	1189.11100.00000.0004	Salary	Salary
Cruse, Amanda L Pay 01		Salary	Salary	Commissioners	Commissioners	2,746.15	4923.11821.00000.0271	Salary	Salary
Cornett, Alexander J Pay 01		Salary	Salary	Highway	Highway	1,036.66	1173.11090.00000.0529	Salary	Salary
Cornett, Alexander J Pay 01		Salary	Salary	Highway	Highway	621.99	1176.11011.00000.0529	Salary	Salary
Cornett, Alexander J Pay 01		Salary	Salary	Highway	Highway	62.20	1176.11021.00000.0529	Salary	Salary
Shaw, Devin J Pay 01		Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11339.00000.0379	Salary	Salary
Stull, James D Pay 01		Salary	Salary	Highway	Highway	1,918.54	1173.11090.00000.0529	Salary	Salary
Williamson, Lindsay J Pay 01		Salary	Salary	Commissioners	Commissioners	1,301.56	1000.11159.00000.0011	Salary	Salary
Lawson, David J Pay 01		Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11239.00000.0379	Salary	Salary
Walsh, Todd P Pay 01		Salary	Salary	Commissioners	Commissioners	660.66	1170.11021.00000.0005	Salary	Salary
Walsh, Todd P Pay 01		Salary	Salary	Commissioners	Commissioners	2,769.23	1170.11938.00000.0005	Salary	Salary
Haslam, Brittany R Pay 01		Salary	Salary	CCC 1222	CCC 1222	83.36	4900.11021.00000.0303	Salary	Salary
Haslam, Brittany R Pay 01		Salary	Salary	CCC 1222	CCC 1222	2,223.19	4900.11414.00000.0303	Salary	Salary
Byers, Mindy K Pay 01		Salary	Salary	Commissioners	Commissioners	2,192.31	1000.11100.00000.0002	Salary	Salary

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Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.08	1224.11300.00000.0008	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,000.00	1170.11315.00000.0005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1170.11975.00000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11243.00000.0380	Salary	Salary
308						430,105.43			

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Montgomery County

Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Northcutt, Greg A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,634.67	1000.11983.00000.0	Salary	Salary
						313			
Clouser, Brooke E	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,278.92	1222.11730.00000.0	Salary	Salary
						303			
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	173.48	1170.11021.00000.0	Salary	Salary
						005			
Kirby, Jared R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11935.00000.0	Salary	Salary
						005			
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	161.64	1170.11021.00000.0	Salary	Salary
						005			
Berry, Caleb T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11222.00000.0	Salary	Salary
						005			
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	982.20	1222.11021.00000.0	Salary	Salary
						303			
Hines, Sarah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,619.04	1222.11303.00000.0	Salary	Salary
						303			
Andel, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,140.54	1000.11300.00000.0	Salary	Salary
						002			
Douglas, Karyn D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,972.48	1000.11100.00000.0	Salary	Salary
						001			
Foxworthy, Mason L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11328.00000.0	Salary	Salary
						380			
Ratcliff, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,632.62	1000.11503.00000.0	Salary	Salary
						002			
McCarty, Matt P	Pay 01	Salary	Salary	Commissioners	Commissioners	3,306.80	1170.11205.00000.0	Salary	Salary
						005			
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	315.44	1170.11021.00000.0	Salary	Salary
						005			
Watson, Jacob M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11305.00000.0	Salary	Salary
						005			
Riddle, Terry L	Pay 01	Salary	Salary	Highway	Highway	1,658.64	1176.11752.00000.0	Salary	Salary
						529			
Garrard, Earlene L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,902.73	1224.11503.00000.0	Salary	Salary
						008			
Teal, Anthony S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11936.00000.0	Salary	Salary
						005			
Endicott, Lindsey L	Pay 01	Salary	Salary	HD	HD	1,147.50	1206.11218.00000.0	Salary	Salary
						610			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Riehle, Brian A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,463.46	1170.11815.00000.0005	Salary	Salary
Jones, Ashley N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,325.41	1000.11460.00000.0660	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	564.00	4900.11021.00000.0303	Salary	Salary
Melvin, Kathryn J	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,879.99	4900.11613.00000.0303	Salary	Salary
Rayphole, Daisy R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11209.00000.0235	Salary	Salary
Klein, Thomas A	Pay 01	Salary	Salary	Commissioners	Commissioners	3,801.46	1000.11120.00000.0068	Salary	Salary
Fettig, Layton A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,420.77	1000.11400.00000.0232	Salary	Salary
Weimer, Inez J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11496.00000.0380	Salary	Salary
Smith, Constance S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,319.45	1000.11930.00000.0380	Salary	Salary
Cutts, Eric A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,414.08	9187.11027.00000.0235	Salary	Salary
McNulty, Alayna R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,880.68	4900.11813.00000.0303	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	357.57	1170.11021.00000.0005	Salary	Salary
Hechinger, Robert J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11270.00000.0005	Salary	Salary
Cating, Brett A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Fulwider, James D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11268.00000.0068	Salary	Salary
Redmon, Ethan M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,186.54	1170.11355.00000.0005	Salary	Salary
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	260.96	1000.11021.00000.0380	Salary	Salary
Heeke, Austin G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11293.00000.0380	Salary	Salary
Sams, April R	Pay 02	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11352.00000.0380	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Swank, Nisha C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,815.38	1000.11238.00000.0	Salary	Salary
						380			
Bailey, C T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,792.31	1000.11039.00000.0	Salary	Salary
						379			
Lee, Jalin D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11280.00000.0	Salary	Salary
						380			
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.29	1000.11021.00000.0	Salary	Salary
						380			
Cornett, Chandler D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11487.00000.0	Salary	Salary
						380			
Lovold, Samuel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,196.15	1000.11053.00000.0	Salary	Salary
						750			
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	160.78	1170.11021.00000.0	Salary	Salary
						005			
Howell, Bradley J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1170.11235.00000.0	Salary	Salary
						005			
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,090.98	1000.11021.00000.0	Salary	Salary
						380			
Fletcher, Nathaniel G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,607.69	1000.11298.00000.0	Salary	Salary
						380			
Lough, Jacob N	Pay 01	Salary	Salary	Highway	Highway	2,717.95	1176.11052.00000.0	Salary	Salary
						529			
Northcutt, Adrienne R	Pay 01	Salary	Salary	HD	HD	2,079.23	1159.11516.00000.0	Salary	Salary
						610			
Gilliland, Patrick T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,271.00	1000.11225.00000.0	Salary	Salary
						235			
Waling, Ashlee N	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	2100.11025.00000.0	Salary	Salary
						235			
Traugher, Kathy A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	681.60	1189.11300.00000.0	Hourly	Hourly
						004			
Price, Ashtyn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11224.00000.0	Salary	Salary
						380			
Loy, Steven A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Grimble, Joyce A	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	760.72	1176.11021.00000.0	Salary	Salary
						529			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Allen, Michael J	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11085.00000.0	Salary	Salary
							529		
King, Travis M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11274.00000.0	Salary	Salary
							005		
Spear, J B	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11354.00000.0	Salary	Salary
							529		
Feltner, Barbara M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,666.77	1000.11030.00000.0	Salary	Salary
							235		
Lesko, Kara D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,174.28	1000.11400.00000.0	Salary	Salary
							201		
Sandusky, Kimberly H	Pay 01	Salary	Salary	Commissioners	Commissioners	1,777.98	1000.11401.00000.0	Salary	Salary
							001		
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	220.86	1170.11021.00000.0	Salary	Salary
							005		
Curtis, Shelby J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,061.54	1170.11383.00000.0	Salary	Salary
							005		
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	48.09	1000.11021.00000.0	Salary	Salary
							380		
Jenkins, Joseph J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11500.00000.0	Salary	Salary
							380		
Hedrick, Nicholas R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,252.73	1000.11209.00000.0	Salary	Salary
							271		
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	178.11	2100.11021.00000.0	Salary	Salary
							235		
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	118.74	2100.11023.00000.0	Salary	Salary
							235		
Oldham, Racheal A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,968.50	9107.11028.00000.0	Salary	Salary
							235		
Southard, Rachel A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,321.06	1000.11211.00000.0	Salary	Salary
							001		
Hunt, David T	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
							061		
Cope, Vicki R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,950.71	4900.11313.00000.0	Salary	Salary
							303		
McAnulty, Linda M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,510.65	1000.11321.00000.0	Salary	Salary
							201		
Brady, Scott W	Pay 01	Salary	Salary	Highway	Highway	2,166.68	1176.11257.00000.0	Salary	Salary
							529		

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,705.42	1000.11228.00000.0	Salary	Salary
						235			
Geigle, Andria L	Pay 01	Salary	Salary	Commissioners	Commissioners	555.82	4905.11021.00000.0	Salary	Salary
						235			
Deck, Samantha K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,396.69	1000.11400.00000.0	Salary	Salary
						202			
Proctor, Kyle A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,284.77	1170.11945.00000.0	Salary	Salary
						005			
Lowe, Nema G	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11370.00000.0	Salary	Salary
						380			
Black, Rachel R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,459.46	1000.11321.00000.0	Salary	Salary
						202			
Rowe, Zoey J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	204.08	1000.11938.00000.0	Salary	Salary
						007			
Pickett, Larissa J	Pay 01	Part Time	Part Time	Commissioners	Commissioners	740.00	1000.11168.00000.0	Hourly	Hourly
						002			
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	521.64	1176.11021.00000.0	Salary	Salary
						529			
Blanton, Ronald L	Pay 01	Salary	Salary	Highway	Highway	2,318.34	1176.11859.00000.0	Salary	Salary
						529			
Frey, John E	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11368.00000.0	Salary	Salary
						068			
Thomas, Cole R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11380.00000.0	Salary	Salary
						380			
Kinnett, Richard L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,527.14	1000.11109.00000.0	Salary	Salary
						009			
Bentley, Sherri L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,206.92	1000.11100.00000.0	Salary	Salary
						008			
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	262.10	1170.11021.00000.0	Salary	Salary
						005			
Hughes, Jeremy A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,935.44	1170.11505.00000.0	Salary	Salary
						005			
Wilson, Loudella E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,884.62	1000.11418.00000.0	Salary	Salary
						380			
Hampton, Dave W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,524.54	1000.11132.00000.0	Salary	Salary
						312			
Emmert, Vicki A	Pay 01	Part Time	Part Time	Commissioners	Commissioners	480.00	1000.11168.00000.0	Hourly	Hourly
						006			

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	206.02	1000.11021.00000.0	Salary	Salary
						380			
Shrader, Grace V	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11491.00000.0	Salary	Salary
						380			
Curtis, Kolby N	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	70.50	4900.11021.00000.0	Salary	Salary
						303			
Curtis, Kolby N	Pay 01	Salary	Salary	Central Comms Center	Central Comms Center	1,880.00	4900.11203.00000.0	Salary	Salary
						303			
Ledbetter, Sherri A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,714.54	1000.11260.00000.0	Salary	Salary
						660			
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	290.96	1170.11021.00000.0	Salary	Salary
						005			
Mitchell, Braden D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,036.54	1170.11301.00000.0	Salary	Salary
						005			
Kinnett, Patricia R	Pay 01	Part Time	Part Time	Commissioners	Commissioners	552.00	1000.11201.00000.0	Hourly	Hourly
						001			
Forman, Darren D	Pay 01	Salary	Salary	Commissioners	Commissioners	779.67	1000.11100.00000.0	Salary	Salary
						007			
Ranard, Brennan D	Pay 01	Salary	Salary	Highway	Highway	1,740.20	1176.11077.00000.0	Salary	Salary
						529			
Hedge, Jeffery A	Pay 01	Salary	Salary	Highway	Highway	2,240.98	1176.11402.00000.0	Salary	Salary
						529			
Byers, Stacey L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,410.82	1000.11209.00000.0	Salary	Salary
						009			
Cummins, Thomas E	Pay 01	Salary	Salary	Commissioners	Commissioners	2,167.81	1000.11006.00000.0	Salary	Salary
						006			
Gable, Faith T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11523.00000.0	Salary	Salary
						235			
Church, Erica E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0	Salary	Salary
						202			
Walters, Jeffrey L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	263.50	4950.11055.00000.0	Hourly	Hourly
						005			
Lough, Cody A	Pay 01	Salary	Salary	Highway	Highway	1,658.65	1176.11080.00000.0	Salary	Salary
						529			
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	514.78	1000.11021.00000.0	Salary	Salary
						380			
Warren, Cheyenne M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,838.47	1000.11497.00000.0	Salary	Salary
						380			

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Employee Name	Pay Record	Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	Current Pay Type	History Pay Type
Pool, Carrie L	Pay 01	Part Time	Part Time	Central Comms Center	Central Comms Center	1,369.84	4900.11713.00000.0	Hourly	Hourly
						303			
Harshbarger, Jennifer S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,332.24	1000.11721.00000.0	Salary	Salary
						271			
McClure, Carlee M	Pay 01	Salary	Salary	HD	HD	1,275.00	8300.11064.00000.0	Salary	Salary
						610			
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	144.68	1000.11021.00000.0	Salary	Salary
						379			
Boller, Cameron L	Pay 01	Salary	Salary	Commissioners	Commissioners	3,214.94	1000.11040.00000.0	Salary	Salary
						379			
Laffoon, Heather R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,875.11	1000.11100.00000.0	Salary	Salary
						003			
McCoy, Bradley J	Pay 01	Salary	Salary	Highway	Highway	1,658.64	1176.11319.00000.0	Salary	Salary
						529			
Pike, Drake A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11501.00000.0	Salary	Salary
						380			
Kirk, Gabriel J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,894.00	2100.11525.00000.0	Salary	Salary
						235			
Stonebraker, Casey T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11703.00000.0	Salary	Salary
						380			
Yohler, Courtne E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,330.00	1000.11502.00000.0	Salary	Salary
						201			
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	156.48	1170.11021.00000.0	Salary	Salary
						005			
Fullenwider, Benjamin D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,311.54	1170.11905.00000.0	Salary	Salary
						005			
Ellis, Dawn M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1170.11405.00000.0	Salary	Salary
						005			
Teague, Diamond M	Pay 01	Salary	Salary	HD	HD	1,608.46	1159.11309.00000.0	Salary	Salary
						610			
Burget, Jessica L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,960.76	1000.11095.00000.9	Salary	Salary
						655			
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	398.79	1176.11021.00000.0	Salary	Salary
						529			
McCoy, Carson	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11074.00000.0	Salary	Salary
						529			
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	412.05	1000.11021.00000.0	Salary	Salary
						380			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Gaskin, Mason N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11492.00000.0 380	Salary	Salary
Adams, Michael S	Pay 01	Salary	Salary	Highway	Highway	1,606.89	1176.11429.00000.0 529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	676.54	1176.11021.00000.0 529	Salary	Salary
Beavers, Edward J	Pay 01	Salary	Salary	Highway	Highway	1,950.40	1176.11375.00000.0 529	Salary	Salary
Caldwell, Melissa A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,789.20	1000.11209.00000.0 312	Salary	Salary
Weller, Mary J	Pay 01	Part Time	Part Time	Follow the Fund	Follow the Fund	450.00	1189.11168.00000.0 004	Hourly	Hourly
Kelly, Rebekah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,529.72	1000.11501.00000.0 380	Salary	Salary
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	329.64	1000.11021.00000.0 380	Salary	Salary
Cummins, Dylan L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11494.00000.0 380	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	316.24	4900.11021.00000.0 303	Salary	Salary
Koury, Mycah A	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,108.28	4900.11307.00000.0 303	Salary	Salary
Moore, Jacob A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,884.62	1000.11160.00000.0 009	Salary	Salary
Burkett, Stephanie T	Pay 01	Salary	Salary	Commissioners	Commissioners	2,111.54	1170.11255.00000.0 005	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	150.05	1176.11021.00000.0 529	Salary	Salary
Northcutt, Isaac M	Pay 01	Salary	Salary	Highway	Highway	1,600.50	1176.11070.00000.0 529	Salary	Salary
Grinstead, Shoshanna R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11630.00000.0 380	Salary	Salary
Henry, Sherri K	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,913.35	1222.11102.00000.0 303	Salary	Salary
Adams, Luke A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,511.54	1000.11230.00000.9 655	Salary	Salary
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	2,566.65	1000.11244.00000.0 235	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Payne, Brenda S	Pay 01	Salary	Salary	Commissioners	Commissioners	256.65	2100.11021.00000.0	Salary	Salary
						235			
Dale, Connie K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,270.36	1170.11705.00000.0	Salary	Salary
						005			
Sweet, Mark A	Pay 01	Salary	Salary	Highway	Highway	1,685.27	1176.11012.00000.0	Salary	Salary
						529			
Spolarich, Ashley K	Pay 01	Salary	Salary	Commissioners	Commissioners	3,530.77	1000.11521.00000.0	Salary	Salary
						271			
Parker, Samantha R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,180.45	1000.11809.00000.0	Salary	Salary
						009			
Parker, Nicole L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.00	1000.11487.00000.0	Salary	Salary
						379			
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,966.62	1000.11321.00000.0	Salary	Salary
						232			
Hodges, Amie J	Pay 01	Salary	Salary	Commissioners	Commissioners	240.00	1000.30013.00000.0	Salary	Salary
						009			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	743.92	1176.11021.00000.0	Salary	Salary
						529			
Olin, Matthew J	Pay 01	Salary	Salary	Highway	Highway	2,267.19	1176.11506.00000.0	Salary	Salary
						529			
Young, Brock A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,401.00	1000.11026.00000.0	Salary	Salary
						235			
Clark, Brady M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11838.00000.0	Salary	Salary
						380			
Miller, Gregory H	Pay 01	Salary	Salary	Commissioners	Commissioners	3,761.63	1000.11290.00000.0	Salary	Salary
						009			
Guard, Forest D	Pay 01	Salary	Salary	Commissioners	Commissioners	839.54	1000.11068.00000.0	Salary	Salary
						068			
Swazay, Angela D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11119.00000.0	Salary	Salary
						660			
Nelson, Matthew L	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	443.10	1176.11021.00000.0	Salary	Salary
						529			
Dierks, Tanner C	Pay 01	Salary	Salary	Highway	Highway	1,575.38	1176.11853.00000.0	Salary	Salary
						529			
Walls, Tanner L	Pay 01	Salary	Salary	Commissioners	Commissioners	604.18	1000.11580.00000.0	Salary	Salary
						380			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Yerkes-Mason, Deborah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,405.27	1224.11708.00000.0008	Salary	Salary
Lough, Kristin N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,412.31	1000.11702.00000.0002	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	483.00	1170.11021.00000.0005	Salary	Salary
Griffith, Jennifer A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11275.00000.0005	Salary	Salary
Bohlender, Jacob R	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0061	Salary	Salary
Denbo, Leah L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,814.82	1000.11300.00000.0001	Salary	Salary
Orr, Donald S	Pay 01	Salary	Salary	HD	HD	1,554.24	1159.11216.00000.0610	Salary	Salary
Melvin, Brent D	Pay 01	Salary	Salary	Highway	Highway	1,685.28	1176.11008.00000.0529	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	90.24	1170.11021.00000.0005	Salary	Salary
Rice, Anthony J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,411.54	1170.11850.00000.0005	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	73.90	4900.11021.00000.0303	Salary	Salary
Victory-Kosinski, Kaytlynn R	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,724.35	4900.11212.00000.0303	Salary	Salary
France, Cassandra M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,288.46	1000.11103.00000.0001	Salary	Salary
York, Jennifer B	Pay 01	Salary	Salary	Commissioners	Commissioners	2,936.19	9154.11522.00000.0235	Salary	Salary
Dossett, Laura R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,849.81	1000.11258.00000.0068	Salary	Salary
Bushong, Cynthia D	Pay 01	Part Time	Part Time	Commissioners	Commissioners	389.84	1000.11200.00000.0007	Salary	Salary
Martin, Donald D	Pay 01	Salary	Salary	Highway	Highway	2,049.77	1176.11075.00000.0529	Salary	Salary
Hancock, Morgan P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,135.84	1000.11492.00000.0380	Salary	Salary
Stonebraker, Ashley M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,269.78	1000.11600.00000.0001	Salary	Salary

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Ellis, Joseph M	Pay 01	Salary	Salary	Commissioners	Commissioners	769.23	1000.11112.00000.0012	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	2,132.82	1176.11018.00000.0529	Salary	Salary
Michael, Dakota T	Pay 01	Salary	Salary	Highway	Highway	219.94	1176.11021.00000.0529	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	693.35	1000.11021.00000.0380	Salary	Salary
Little, Lauren R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11495.00000.0380	Salary	Salary
Meadows, Mary J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,793.00	1224.11308.00000.0008	Salary	Salary
Cevela, Jamie L	Pay 01	Salary	Salary	Follow the Fund	Follow the Fund	1,607.69	1000.11241.00000.0380	Salary	Salary
Custer, Lena K	Pay 01	Salary	Salary	Commissioners	Commissioners	1,804.14	1000.11304.00000.0001	Salary	Salary
Roe, Becky S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,061.62	1000.11393.00000.0380	Salary	Salary
Herron, Amber L	Pay 01	Salary	Salary	Highway	Highway	2,229.13	1176.11159.00000.0529	Salary	Salary
Kirby, Elizabeth L	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,712.85	1222.11233.00000.0303	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	560.40	1170.11021.00000.0005	Salary	Salary
Crull, Kevin M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,538.46	1170.11934.00000.0005	Salary	Salary
Donaldson, Steven B	Pay 01	Salary	Salary	Commissioners	Commissioners	4,767.58	1000.11421.00000.0271	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	575.36	4900.11021.00000.0303	Salary	Salary
Browning, Sinahi U	Pay 01	Salary	Salary	Statewide 911	Statewide 911	1,917.69	4900.11413.00000.0303	Salary	Salary
Jones, Brooklynn N	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11302.00000.0380	Salary	Salary
Villalpando, Lindsey A	Pay 01	Salary	Salary	Commissioners	Commissioners	2,758.96	1000.11273.00000.0235	Salary	Salary
Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	107.76	1170.11021.00000.0005	Salary	Salary

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Punke, Deric L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11024.00000.0005	Salary	Salary
Seward, Cory M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11280.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	339.60	1000.11021.00000.0380	Salary	Salary
Kiger, Layton T	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11488.00000.0380	Salary	Salary
Lowe, Albert L	Pay 01	Salary	Salary	Highway	Highway	2,318.35	1176.11641.00000.0529	Salary	Salary
Jones LeJeune, Sally L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,134.62	1000.11412.00000.0660	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	251.15	4905.11021.00000.0235	Salary	Salary
Cochran, Hannah R	Pay 01	Salary	Salary	Commissioners	Commissioners	2,511.42	9188.11213.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	148.76	1000.11029.00000.0201	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	3,718.92	1000.11229.00000.0235	Salary	Salary
Bickel, Mark M	Pay 01	Salary	Salary	Commissioners	Commissioners	223.14	2100.11021.00000.0235	Salary	Salary
Cox, Nancy L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,593.87	1000.11300.00000.0003	Salary	Salary
Eads, Hunter C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,011.54	1170.11200.00000.0005	Salary	Salary
Davis, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,000.77	1000.11105.00000.0753	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	227.20	1170.11021.00000.0005	Salary	Salary
Minor, Jeremy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,236.54	1170.11507.00000.0005	Salary	Salary
Wilson, Linda L	Pay 01	Part Time	Part Time	Commissioners	Commissioners	925.00	1000.11168.00000.0002	Hourly	Hourly
White, Michael D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1224.11208.00000.0008	Salary	Salary
Stephens, William C	Pay 01	Salary	Salary	Highway	Highway	1,748.95	1176.11019.00000.0529	Salary	Salary

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Brown, Brittany A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,676.92	1170.11209.00000.0005	Salary	Salary
Herron, Charles B	Pay 01	Part Time	Part Time	Highway	Highway	862.50	1176.11168.00000.0529	Hourly	Hourly
Pietsch, Rebecca L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,173.08	1000.11503.00000.0003	Salary	Salary
Hechinger, Elizabeth (Darby) A	Pay 01	Salary	Salary	HD	HD	1,384.62	1159.11061.00000.0610	Salary	Salary
Surber, Aaron S	Pay 01	Salary	Salary	Highway	Highway	1,606.89	1176.11009.00000.0529	Salary	Salary
Brooks, Bryanna L	Pay 01	Salary	Salary	HD	HD	1,307.69	1159.11459.00000.0610	Salary	Salary
Brown, Christian C	Pay 01	Salary	Salary	Commissioners	Commissioners	2,161.54	1000.11480.00000.0380	Salary	Salary
Kakarala, Nisheeth	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11621.00000.0271	Salary	Salary
Gooding, Beth A	Pay 01	Salary	Salary	Commissioners	Commissioners	1,104.50	1000.11253.00000.0380	Salary	Salary
Hicks, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.47	1000.11838.00000.0380	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	394.57	1170.11021.00000.0005	Salary	Salary
Taylor, Michael G	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11937.00000.0005	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	329.64	1000.11021.00000.0380	Salary	Salary
Phillips, Zayden P	Pay 01	Salary	Salary	Commissioners	Commissioners	1,538.46	1000.11498.00000.0380	Salary	Salary
Carrell, Henry W	Pay 01	Salary	Salary	Commissioners	Commissioners	1,700.93	1000.11733.00000.0380	Salary	Salary
Conrad, Carolyn S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,785.35	1000.11502.00000.0232	Salary	Salary
Greene, Paula L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,688.46	1000.11498.00000.0380	Salary	Salary
Miller, Farren M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,246.88	9188.11524.00000.0235	Salary	Salary
Burley, Jeremy J	Pay 01	Salary	Salary	Commissioners	Commissioners	2,692.31	1000.11160.00000.0660	Salary	Salary

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Taylor, Greg L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,339.81	1000.11734.00000.0	Salary	Salary
						313			
Douglas, Scott K	Pay 01	Salary	Salary	HD	HD	1,176.92	1159.11162.00000.0	Salary	Salary
						610			
Needham, Michael R	Pay 01	Salary	Salary	Commissioners	Commissioners	3,938.73	1170.11175.00000.0	Salary	Salary
						005			
Peters, Chelsey D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,176.92	1000.11360.00000.0	Salary	Salary
						660			
Bonwell, David M	Pay 01	Salary	Salary	Commissioners	Commissioners	2,525.44	1000.11732.00000.0	Salary	Salary
						312			
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	221.26	1170.11021.00000.0	Salary	Salary
						005			
French, Aaron D	Pay 01	Salary	Salary	Commissioners	Commissioners	2,560.98	1170.11022.00000.0	Salary	Salary
						005			
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	162.47	1176.11021.00000.0	Salary	Salary
						529			
Garrett, Justin C	Pay 01	Salary	Salary	Highway	Highway	1,575.39	1176.11072.00000.0	Salary	Salary
						529			
Gustafson, Kevin E	Pay 01	Salary	Salary	Highway	Highway	1,606.88	1176.11020.00000.0	Salary	Salary
						529			
Wolf, James M	Pay 01	Salary	Salary	Commissioners	Commissioners	588.46	1000.11138.00000.0	Salary	Salary
						308			
Sutherland, Kirsten M	Pay 01	Salary	Salary	Commissioners	Commissioners	1,386.04	1000.11409.00000.0	Salary	Salary
						235			
Halle, Cheryl D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,778.02	1000.11409.00000.0	Salary	Salary
						009			
Latzke, Kristen C	Pay 01	Salary	Salary	Commissioners	Commissioners	1,817.31	1000.11575.00000.0	Salary	Salary
						750			
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	32.62	1000.11021.00000.0	Salary	Salary
						380			
Alenduff, Brandon R	Pay 01	Salary	Salary	Commissioners	Commissioners	1,630.77	1000.11236.00000.0	Salary	Salary
						380			
Herron, Rhonda L	Pay 01	Salary	Salary	Commissioners	Commissioners	1,528.74	1000.11113.00000.0	Salary	Salary
						753			
Booth, Gary D	Pay 01	Salary	Salary	Commissioners	Commissioners	192.31	1000.11261.00000.0	Salary	Salary
						061			
Powell, Daniel E	Pay 01	Salary	Salary	Highway	Highway	413.17	1176.11076.00000.0	Salary	Salary
						529			

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Employee Name	▲ Pay Record	▲ Current Pay Group	History Pay Group	Current Benefit Group	History Benefit Group	Budget Amount	Account Code	▲ Current Pay Type	History Pay Type
Pursell, Jennifer J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,852.01	1189.11100.00000.0004	Salary	Salary
Cruse, Amanda L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,746.15	4923.11821.00000.0271	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	1,658.65	1176.11011.00000.0529	Salary	Salary
Cornett, Alexander J	Pay 01	Salary	Salary	Highway	Highway	155.50	1176.11021.00000.0529	Salary	Salary
Shaw, Devin J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,584.62	1000.11339.00000.0379	Salary	Salary
Stull, James D	Pay 01	Salary	Salary	Highway	Highway	1,918.54	1176.11071.00000.0529	Salary	Salary
Williamson, Lindsay J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,301.56	1000.11159.00000.0011	Salary	Salary
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	41.83	1000.11021.00000.0380	Salary	Salary
Lawson, David J	Pay 01	Salary	Salary	Commissioners	Commissioners	1,561.54	1000.11239.00000.0379	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	140.08	1170.11021.00000.0005	Salary	Salary
Walsh, Todd P	Pay 01	Salary	Salary	Commissioners	Commissioners	2,336.54	1170.11938.00000.0005	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	604.36	4900.11021.00000.0303	Salary	Salary
Haslam, Brittany R	Pay 01	Salary	Salary	CCC 1222	CCC 1222	2,223.19	4900.11414.00000.0303	Salary	Salary
Byers, Mindy K	Pay 01	Salary	Salary	Commissioners	Commissioners	2,192.31	1000.11100.00000.0002	Salary	Salary
Grayson, Peggy S	Pay 01	Salary	Salary	Commissioners	Commissioners	1,905.08	1224.11300.00000.0008	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	70.74	1170.11021.00000.0005	Salary	Salary
Jenkins Jr, Rodney L	Pay 01	Salary	Salary	Commissioners	Commissioners	2,641.02	1170.11315.00000.0005	Salary	Salary
Myers, Laren E	Pay 01	Salary	Salary	Commissioners	Commissioners	1,661.93	1170.11975.00000.0005	Salary	Salary
Lazell, Lula D	Pay 01	Salary	Salary	Commissioners	Commissioners	1,320.00	1000.11243.00000.0380	Salary	Salary

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285						422,104.79			

Minutes - July 24, 2023

Thursday, August 10, 2023 1:02 PM

MINUTES
MONTGOMERY COUNTY COMMISSIONER MEETING
MONDAY, JULY 24, 2023

The Montgomery County Commissioners met in regular session on Monday, July 24, 2023 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

CALL TO ORDER

On call of the roll, the members of the Board were shown to be present as follows: President, John E. Frey; Commissioner Jim Fulwider and Commissioner Dan Guard.

Also present: County Attorney Dan Taylor; Auditor Mindy Byers; Sheriff Ryan Needham; Building Administrator Marc Bonwell; Highway Director Jake Lough; CCC Director Sherri Henry; Assessor Sherri Bentley; Health Administrator Adrienne Northcutt; Chief Probation Officer Andria Giegle; Soil & Water Director Kristen Latske and Executive Assistant Lori Dossett.

PLEDGE & PRAYER

Board President Commissioner John Frey led the pledge of allegiance and Jim Fulwider led the prayer.

CONSENT AGENDA

Approval of Claims: Accounts Payable: \$3,983,268.92 and Payroll \$422,529.69
Minutes: June 26, 2024 and July 10, 2024

Affirm USI Authorization to Proceed Form - 2023-02 CCMG Application and Contract Document Preparation - Highway Department - \$22,000

CCMG application assistance from USI consultants for the amount of \$22,000. This will include cost estimates, develop spreadsheet for quantities, individual estimates for each segment, contract documents, and detailed plans.

Affirm Purchase of Trucks - Highway Department

Enterprise- highway is seeking permission to utilize the enterprise program and obtain 3- RAM 3500 trucks for the amount of \$54,490 per year. This includes all aftermarket equipment needed. This is part of the replacement plan and has been budgeted. Attached are the already signed quotes from Enterprise.

Authorization to Join Lafayette Region for READI 2.0

The State Legislature has created the READi grant program to encourage neighboring communities across the state to work collaboratively to develop a bold vision for their future that will attract, develop and retain talent in Indiana. To achieve this vision, the State required regions to develop development plans that outlined strategies focused on improving the quality of place, life and opportunity within their communities. To help regions achieve their goals in their development plans, the State awarded up to \$50 million per region. Montgomery County joined the 180 Alliance regional group for READi. Other members of the group were Boone County, Hendricks County, Morgan County, Johnson County and Putnam County. The County received a READi grant for the construction of the extension of Purple Heart Parkway from 231 to Ladoga Road.

During the 2023 State legislative process, additional funds were approved for a second round of READi grant funding known as READi 2.0. The State has instructed the donut counties around Indianapolis to

belong to the central Indiana regional group for READi 2.0. This means that the 180 Alliance group will no longer exist. The County will need to choose a new regional group. The options include joining the regional groups centered in Lafayette or Terre Haute. Another option is to join the central Indiana regional group. A final option is to create a new regional group with Putnam County and Greencastle. Based on conversations with the City of Crawfordsville, the City of Greencastle and Putnam County, we are recommending that we join the regional group centered in Lafayette. It is the closest region to Montgomery County. In order to join the regional group centered in Lafayette, the County must submit letter of intent by July 31, 2023.

Redaction Services & Support Agreement - Recorder's Office

The Recorder's Office is seeking approval of a contract with CSI-Computer Systems, Inc. to provide redaction services for public documents in the Recorder's Office. The service is an automated process that blocks specific information in a scanned document such as social security numbers from being viewable.

The proposed contract term is from July 1, 2023 to June 30, 2027. The cost of this service for newly recorded scanned documents is \$3,375.

CSI also provides this service for documents previously scanned with a cost based on volume: \$.065/page for a volume of less than 500,000 pages, \$.055/page between 500,000 and 749,999 pages, \$.045/page between 750,000 and 999,999 pages and \$.035/page for 1,000,000 or more pages. The contract will be paid from the Recorder's Office budget.

Commissioner Guard moved to approve Consent Agenda. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

NEW BUSINESS

2023 Community Crossings Grant Application Financial Commitment

CCMG financial commitment letter state we are responsible for of our 25% plus any that goes over. The engineered estimate has our match at \$351,900. Because of the estimate being high we did cut 2 roads from the application, 200 E between 150 S & 300 S, and 300 S between Ladoga road & 200 E. The roads that we are applying for on the application are

- Concord Road between Crawfordsville City limits and 400 N
- 150 S between Ladoga Road & Nucor Rd
- 700 N between US 231 & 100 W
- 600 S between State Road 47 & New Market City Limits
- 600 S between New Market City limits & US 231

Commissioner Guard moved to approve the 2023 Community Crossings Grant Application Financial Commitment. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

MOU with IMPA for Guardrail Installation

The Indiana Municipal Power Agency (IMPA) has requested that the County install a guardrail in the right of way on the west side of County Road 250 East across from the end of Comfort Drive to protect their solar farm located on the west side of County Road 250 East. IMPA has stated that they will reimburse the County for the cost to install the guardrail. The Memorandum of Understanding establishes the agreement for the installation of the guardrail and reimbursement for the cost of installation. IMPA agrees to pay any future costs for the repair or replacement of the guardrail.

Commissioner Guard moved to approve the MOU with IMPA for Guardrail Installation. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

Award Guardrail Quotes for Installation of Guardrail at the site of the IMPA solarfield located on CR250E

Highway Director Jake Lough advised three requests for quotes were issued and only two responses were received: Henderson & C-Tech of Boggerstown. The C-Tech estimate is \$7,000. *Commissioner Fulwider moved to approve the C-Tech estimate for the guardrail installation. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.*

Notice to Bidders - Bridge 182

Highway Director Jake Lough requested approval to advertise notice to bidders for construction of bridge 182 over big raccoon creek on county road 750 E. The proposed construction consists of constructing a precast flat top structure with precast footers, headwalls, and wing walls. Also includes guardrail, roadway approach work, site grading, and demolition of existing structure according to plans and specifications. Bids are due to commissioner's office August 25th by 3:00 pm. The bids will be opened September 11th at the commissioners meeting.

Commissioner Fulwider moved to approve the issuance of the Notice to Bidders for the Bridge 182 Project. Seconded by Commissioner Guard. Motion carried 3-0 votes in favor.

Opioid Settlement Plan Presentation

Karen Branch of the Youth Service Bureau and Samantha Swearingen presented to the Commissiona plan to utilize the funding from the settlement of Opioid lawsuits. Representatives from Drug Free Montgomery County will present the proposed plan. *Commissioner Fulwider moved to approve the Drug Free Montgomery County Plan as presented. Commissioner Guard. Motion carried 3-0 votes in favor.*

ORDINANCES

Final Reading - Ordinance 2023-9 - 2024 Local Coordinating Council Grant Fund - \$15,740

The Probation Department has received \$15,740 for multiple grants to support the Juvenile Cognitive Behavioral Program.

Commissioner Guard moved to approve Ordinance 2023-9 2024 Local Coordinating Council Grant Fund. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

First Reading Ordinance 2023-10: Creating the Local Public Health Services Fund

The Indiana Legislature has passed Senate Enrolled Act 4 (2023) and House Enrolled Act 1001 (2023) and signed into law as P.L. 164-2023 to ensure every Hoosier has access to the core public health services that allow them to achieve their optimal health and well-being. The new legislation provides new enhanced funding for local departments of health at the option of local county government. On June 26, 2023, the Montgomery County Board of Commissioners resolved to opt into the funding program. Public Law 164-2023 requires the County to establish a separate fund known as the "local public health services fund" to receive local board of health funding under this program. The proposed ordinance establishes the Local Public Health Services Fund to receive, use, and account for funds received from the State of Indiana by the County for the Montgomery County Health Department as administered by its Board of Health, as a participating member of the legislation.

First Reading Ordinance 2023-11: Amending Internal Controls to Adopt Suspension and Debarment Policy

The Ordinance amends the County's Internal Controls Policy to adopt and implement a Suspension and Debarment policy. Federal law requires local governments to comply with certain regulations regarding the contracting of business with third party contractors and subcontractors who are subject to federal suspension and debarment from performing work on projects funded by certain federal and/or state funds. The County follows these regulations but the requirements of the regulations are not contained in the County's internal control policy. The Suspension and Debarment policy will ensure that the County only contracts with contractors and consultants that are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into a contract with the County by any federal or state agency.

First Reading Ordinance 2023-12: Adopting a Federal Funds Purchasing Policy

In order for the County to accept funding from the Federal Government, the County must adopt a purchasing policy regarding the procurement of goods, materials and services in accordance with Title 2, Part 200 of the Code of Federal Regulations. The Ordinance adds a new section to the County Code to establish a purchasing policy to comply with these Federal Regulations.

First Reading Ordinance 2023-13: Adopting Internal Control Policy Regarding Federal Grants and Cost Principles

The ordinance adds a Cost Principles Policy to the County's Internal Controls Policy.

When the County is a recipient of federal award, the County is responsible for administering the federal funds according to federal, state, and local laws, as well as according to the federal award itself. Federal law requires the County to adhere to certain accounting principles to ensure that the federal government pays for costs associated with the administration of the awards. The accounting principles that the County is required to comply with are contained in the Code of Federal Regulations, 2 C.F.R Part 200, Subpart E "Cost Principles".

First Reading Ordinance 2023-14: Amending the Clothing Allowance Policy

The County has adopted a clothing allowance policy that outlines the process to provide a clothing allowance or uniform for employees. The Ordinance amends the employee eligibility section to include the Probation Department, Emergency Management/Homeland Security or any other Department. The Ordinance also removes the requirement that employees purchase clothing or uniforms prior to receiving a clothing allowance.

ADJOURNMENT

There being no further business before the Board, meeting adjourned. Meeting adjourned @ 8:19 am.

Minutes prepared by Commissioners Executive Assistant Lori Dossett.

The next regular meeting will be held on Monday, August 14, 2023 @ 8:00 am @ Montgomery County Government Center-Room E-109.

MONTGOMERY COUNTY BOARD OF COMMISSIONERS:

John E. Frey, Board President

Attest:

Mindy Byers, Auditor

Authorization to Cancel Agreement with Holladay Properties

Thursday, August 10, 2023 1:33 PM

The Commissioners and the RDC have entered in to an hourly contract with Holladay Properties to assist with land development. We are seeking authorization to provide notice of cancellation of the contract.

Permission to close a portion of Glenway Drive on September 9, 2023

Thursday, August 10, 2023 1:46 PM

Karen Bray is requesting permission to close a portion of Glenway Drive located in the Hunter's Glen Subdivision for a planned block party on September 9, 2023 from 4pm to 8pm. The partial road closure will be from the Ryker residence at 1089 South Glenway Drive to the Rush residence at 1129 South Glenway Drive.

Open, Approve & Award Jail Roof Repair Quote

Thursday, August 10, 2023 1:33 PM

Concrete Quote - Repair to Sidewalk @ Government Center

Thursday, August 10, 2023 1:32 PM

PROPOSAL

Page No. _____ of _____ Pages



817 WAYNE AVE.
CRAWFORDSVILLE, INDIANA 47933
(765) 362-6140 Fax (765) 362-6141

PROPOSAL SUBMITTER	Montgomery County Commissioners	PHONE	765-364-6490	DATE	07/26/23
STREET	1580 Constitution Row	JOB NAME	Concrete sidewalks, Entry Pad		
CITY, STATE and ZIP CODE	Crawfordsville, IN 47933	JOB LOCATION	Government Center		
ARCHITECT		DATE OF PLANS		JOB PHONE	

We hereby submit specifications and estimates for:

We agree to furnish labor and materials for the following scope of work:

Remove and replace existing 11'x18' and 4'x10' Entry pad at North entrance. Also replace 4'x35' utility sidewalk at North side of building leading to entry area. All concrete demolition debris will be removed from site. New concrete will be placed with a 6 bag mix and have 6x6 heavy wire mat reinforcing continuous throughout. Hand tooled or saw cut control joints will be installed as deemed necessary. Sidewalk and pad area will receive a light broom finish with an application of water proofing sealer upon completion. An approximate construction timeline on above mentioned project would be 4 days.

Above mentioned work for the sum of \$ 6,982.00

Option 1 – Remove existing 4'x45' sidewalk from building to parking area and approximately 10' of curbing at East end of walk to make smooth transition into parking area. Place back new 7'x45' concrete sidewalk to existing retaining wall and eliminate Landscape Island. All work to be completed with same specifications as above mentioned project.

Optional mentioned work for the sum of \$ 4,490.00

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Eleven- Thousand Four-Hundred and Seventy-Two

dollars (\$ 11,472.00).

Payment to be made as follows:

Due upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature

Matthew K Fisher

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Final Reading Ordinance 2023-10: Creating the Local Public Health Services Fund

Thursday, August 10, 2023 1:07 PM

Montgomery County Board of Commissioners

Ordinance 2023 -10

Ordinance Creating the Local Public Health Services Fund

Whereas, the Indiana Legislature has passed Senate Enrolled Act 4 (2023) and House Enrolled Act 1001 (2023) signed into law as P.L. 164-2023 to ensure every Hoosier has access to the core public health services that allow them to achieve their optimal health and well-being; and

Whereas, this new legislation provides new enhanced funding for local departments of health at the option of local county government; and

Whereas, on June 26, 2023, the Montgomery County Board of Commissioners by Resolution 2023- 5 resolved to opt into the funding program; and

Whereas, Public Law 164-2023 requires the County to establish a separate fund known as the “local public health services fund” to receive local board of health funding under this program; and

Therefore, it is ordained that a new section, §35.187, shall be added to Chapter 35 of the Montgomery County Code, and this new section shall read as follows:

§35.187 Local Public Health Services Fund

(A) Establishment of Fund. The Montgomery County Board of Commissioners hereby establishes the Local Public Health Services Fund to receive, use, and account for funds received from the State of Indiana by Montgomery County for the Montgomery County Health Department as administered by its Board of Health, as a participating member of the legislation.

Ordinance 2023-

(B) Use of Funds. The Montgomery County Board of Health may authorize the expenditure of funds from the Local Public Health Services Fund to provide any of the following services:

- (1) Core public health services.
- (2) Any statutorily required actions for a local health department.
- (3) Evidence based programs to prevent or reduce the prevalence of health issues or improve the health and behavioral health of Indiana residents as outlined in the plan described in IC 16–30–3–2.

Money in the fund may not be used for any purpose other than for services listed above.

- (1) At least sixty percent (60%) of the funds shall be spent on the following core public health services:
 - (a) Communicable disease prevention and control.
 - (b) Vital statistics.
 - (c) Tobacco prevention and cessation.
 - (d) Supporting student health as set forth in IC 16–18–2–79.5(14).
 - (e) Child fatality review.
 - (f) Suicide and overdose fatality review.
 - (g) Maternal and child health.
 - (h) Testing and counseling for HIV, hepatitis C, and other sexually transmitted infections, in accordance with IC 20–30–5–13.
 - (i) Tuberculosis control and case management.
 - (j) Emergency preparedness.
 - (k) Referrals to clinical care as set forth in IC 16–18–2–79.5(22).
 - (l) The prevention and reduction of chronic illnesses.
 - (m) Screening and case management for childhood lead exposure and poisoning.
 - (n) Health promotion and education for preventing trauma and injury.
 - (o) Access to childhood and adult immunizations.
- (2) Not more than forty percent (40%) of the funds may be spent on the following core public health services:
 - (a) Food protection.
 - (b) Pest and vector control and abatement.
 - (c) Inspection and testing of public and semipublic pools.
 - (d) Residential onsite sewage system permitting and inspections.
 - (e) Orders for the decontamination of property used to illegally manufacture a controlled substance.
 - (f) Sanitary inspections and surveys of public buildings.

Ordinance 2023-

(g) Sanitary operation of tattoo parlors and body piercing facilities.

(h) Sanitary operations of facilities where eyelash extensions are applied.

(3) Notwithstanding sections (1) and (2) the funds may be used in different percentages upon the request and receipt of a waiver approved by the Indiana State Department of Health as outlined in Indiana Code 16-20-1-12(d), as amended from time to time.

(4) No more than ten percent (10%) of the funds in the Local Public Health Services Fund that are received during or for a fiscal year may be used for capital expenditures including:

(a) the purchase, construction, or renovation of buildings or other structures;

(b) land acquisition; and

(c) the purchase of vehicles and other transportation equipment.

Funds used for capital expenditures from the Local Public Health Fund must be included on the annual financial report required by Indiana Code 16-46-10-2.2 or 2.3, as amended from time to time, and posted on the local health department's website.

(C) Non-Reverting Fund. This fund shall be non-reverting and remain in effect until modified or rescinded by the Montgomery County Board of Commissioners.

(D) Severability. If any provision of this ordinance is held to be invalid by a court of competent jurisdiction, all other provisions of this ordinance not otherwise invalidated will remain in full force and effect.

(Ord. 2023-____, passed __/__/23)"

It is further ordained that this ordinance is effective upon adoption.

It is further ordained that any other provisions of the Montgomery County Code which are not specifically amended by this ordinance shall remain in full force and effect.

Ordinance 2023-

Ordained this _____ day of _____, 2023

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Jennifer Andel, Auditor

Ordinance 2023-

Final Reading Ordinance 2023-11 Amending Internal Controls

Thursday, August 10, 2023

1:08 PM

Montgomery County Board of Commissioners

Ordinance 2023 - 11

Amending Internal Controls to Adopt Suspension and Debarment Policy

Whereas, the Montgomery County Board of Commissioners maintains a local Internal Controls Policy and ensures that personnel receive training on Internal Controls; and

Whereas, federal law requires local governments to comply with certain regulations regarding the contracting of business with third party contractors and subcontractors who are subject to federal suspension and debarment from performing work on projects funded by certain federal and/or state funds;

Whereas, although the County Government follows these regulations, the requirements of the regulations are not contained in the County's internal control policy; and

Whereas, including these rules and regulations in the internal controls policy will encourage compliance and help ensure that all contracts supported by federal or state funding include a Suspension and Debarment clause in order to ensure efficient and effective administration of the funding; and

Whereas, a Suspension and Debarment policy will ensure that the County only contracts with contractors and consultants that are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into a contract with the County by any federal or state agency; and

Whereas, the Board of Commissioners now finds it is in the best interest of the County, and its citizens, to amend the County Internal Controls Policy to adopt and implement a Suspension and Debarment policy, attached to this ordinance as Exhibit A.

Therefore, it is ordained, that the County Internal Controls Policy be amended to include the attached Suspension and Debarment policy.

It is further ordained that this Ordinance shall become effective upon adoption.

It is further ordained that all other provisions of the Internal Controls Policy that are not specifically amended by this Ordinance shall remain in full force and effect.

Ordained this 14th day of August, 2023.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Exhibit A

Policy 5: Contracts Policy

5.01 Contracts Supported by Federal Funds: Under Federal law and regulations, a Department Head who administers a contract or agreement which is supported by federal or state funds is responsible for the efficient and effective administration of grant funds through the application of sound management practices. Such funds shall be administered in a manner consistent with all applicable Federal, State and local laws, the associated agreements/assurances, program objectives and specific terms and conditions of the grant award. In addition, (1) all public works agreements and (2) any other agreement entered into by Montgomery County or one of its agencies, offices, boards or commissions that is supported by federal or state funds or may be supported by federal or state funds in the future must include the following paragraph:

Neither the contractor/consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this contract by any federal agency or by any department, agency or political subdivision of the State. The contractor/consultant agrees that if after the execution of this agreement, either it or any of its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into contracts similar to this one that it will immediately notify the County Administrator. For purposes of this agreement, the term "principal" means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control of the operations of the contractor/consultant or who has managerial or supervisory responsibilities for the services to be delivered under this agreement. In addition, the contractor/consultant represents that none of its subcontractors or subconsultants are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this contract by any federal agency or by any department, agency or political subdivision of the State. The contractor/consultant is solely responsible for any recoupment, penalties or costs that arise from the use of a suspended or debarred subconsultant. If any subconsultant becomes debarred or suspended, the contractor/consultant will immediately notify the County Administrator and, at the request of Montgomery County, take all steps required by the County to terminate the contractor/consultant's contractual relationship with said subconsultant for work to be performed under this contract. If the contractor/consultant breaches its obligations under this paragraph, including but not limited to, the condition and obligation of not being debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this contract, the County shall have the right to terminate this contract and to delay, withhold or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this contract.

Final Reading Ordinance 2023-12: Adopting a Federal Funds Purchasing Policy

Thursday, August 10, 2023 1:11 PM

Montgomery County Board of Commissioners

Ordinance 2023-12

Adopting a Federal Funds Purchasing Policy

Whereas, the Montgomery County Government from time to time accepts funding from the Federal Government; and

Whereas, in order to accept funding from the Federal Government, the County must adopt a purchasing policy regarding the procurement of goods, materials and services in accordance with Title 2, Part 200 of the Code of Federal Regulations; and

Whereas, the Board of Commissioners desires to adopt a purchasing and procurement policy in accordance with the Code of Federal Regulations to govern the County's procurement of goods, materials and services; and

Whereas, the Board finds that is in the best interest of the County to add a new section to the County Code to establish a purchasing policy to comply with Federal regulations and to promote economic efficiency and continuity in purchasing; and

It is further ordained that a new section of the Montgomery County Code, Section 36.40, is hereby added and this new section shall read as follows:

“§ 36.40 Federal Funds Purchasing Policy

For purchasing involving Federal funds or Federal oversight, the following procedure shall be followed:

- (A) **Records.** The County shall maintain records sufficient to detail the history of procurement. These records shall include, but are not limited to, the following:
- a. Rationale for method of procurement;
 - b. Selection of contract type;
 - c. Contractor selection or rejection; and
 - d. The basis for the contract price.

- (B) **Informal procurement methods.** When the value of the procurement for property or services under a federal award does not exceed the simplified acquisition threshold (SAT), as defined by 2 CFR 200.1, formal procurement methods are not

required. The County may use informal procurement methods to expediate the completion of its transactions and minimize the associated administrative burden and cost. The informal methods used for procurement of property or services at or below the SAT include:

a. **Micro-purchases**

- i. **Distribution.** When acquiring supplies or services for an aggregate dollar amount of which does not exceed the micro-purchase threshold established by Federal law, if practicable, the County should distribute micro-purchases equitably among qualified suppliers.
- ii. **Micro-purchase awards.** Micro-purchases may be awarded without soliciting competitive prices or rate quotations if the County considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly.
- iii. **Micro-purchase thresholds.** The County adopts the Federally-determined threshold for micro purchases, reserving the right to increase the threshold based on an evaluation of risk.
- iv. **Higher Local Threshold.** If the County decides on a threshold above the Federal standard, the County must include any of the following:
 1. A qualification as a low-risk auditee, in accordance with the Federally-set criteria for the most recent audit;
 2. An annual internal institutional risk assessment to identify, mitigate, and manage financial risks; or,
 3. For public institutions, a higher threshold consistent with state law.
- v. **Indirect Costs.** If the County increases the micro-purchase threshold over \$50,000, it must be approved by the cognizant agency for indirect costs. The County must submit a request as required by 2 CFR 200.320(a)(1)(iv). The increased threshold is valid until there is a change in status in which the justification was approved.

b. **Small purchases**

- i. **Small purchase procedures.** Small purchase procedures are to be used when the aggregate dollar of acquiring property or services is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold. Price or rate quotations must be obtained from an adequate number of qualified sources as determined appropriate by the Board of Commissioners.
- ii. **Simplified acquisition thresholds.** The County adopts the Federal simplified acquisition threshold.

c. **Formal procurement methods.** When the value of the procurement for property or services under a federal financial assistance award exceeds the

simplified acquisition threshold, formal procurement methods are required. Formal procurement methods require public advertising unless a non-competitive procurement can be used in accordance with Federal law. The following formal methods of procurement are used for procurement of property or services above the simplified acquisition threshold or a value below the simplified acquisition threshold:

- i. **Sealed bids.** Bids shall be publicly solicited and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price.
- ii. **Sealed bids applicability.** In order for sealed bidding to be feasible, the following conditions should be present:
 1. A complete, adequate, and realistic specification or purchase description;
 2. Two or more responsible bidders are willing and able to compete effectively for the business; and
 3. A firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.
- iii. If sealed bids are used, the following requirements apply:
 1. Bids must be solicited from an adequate number of qualified sources, providing them sufficient response time prior to the date set for opening the bids, for local, and tribal governments, the invitation for bids must be publicly advertised;
 2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
 3. All bids will be opened at the time and place prescribed in the invitation for bids, and the bids must be opened publicly;
 4. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in the bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
 5. Any and all bids may be rejected if there is a sound documented reason.
- iv. **Proposals:** Proposals are a procurement method in which either a fixed price or cost-reimbursement type is awarded. Proposals are generally used when conditions are not appropriate for the use of

sealed bids. They are awarded in accordance with the following requirements:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Proposals must be solicited from an adequate number of qualified offerors. Any response to publicized requests for proposals must be considered to the maximum extent practical;
 2. The County will have a written method for conducting technical evaluations of the proposals received and making selections;
 3. Contracts must be awarded to the responsible offeror whose proposal is most advantageous to the County, with price and other factors considered; and
 4. The County may use competitive proposal procedures for qualifications-based procurement of architectural/engineering professional services to evaluate offeror's qualifications and select the most qualified offeror, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of architectural/engineering professional services. It cannot be used to purchase other types of services through architectural/engineering firms that are a potential source to perform the proposed effort.
- v. **Noncompetitive procurement.** There are specific circumstances in which noncompetitive procurement can be used. Noncompetitive procurement can only be awarded if one or more of the following circumstances apply:
1. The acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold;
 2. The item is available only from a single source;
 3. The public exigency or emergency for the requirement will not permit a delay resulting from publicizing a competitive solicitation;
 4. The federal awarding agency or pass-through entity expressly authorizes a noncompetitive procurement in response to a written request from the County; or
 5. After solicitation of a number of sources, competition is determined inadequate.
- d. The County shall conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where

applicable Federal statutes expressly mandate or encourage geographic preference.

- e. When contracting for architectural and engineering services, geographic location may be a selection criterion provide its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the project.”

It is further ordained that this ordinance shall become effective upon adoption.

It is further ordained that all other provisions of the Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Ordained this 14th day of August, 2023.

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Final Reading Ordinance 2023-13 Adopting Internal Controls

Thursday, August 10, 2023 1:12 PM

Montgomery County Board of Commissioners
Ordinance 2023-13
Adopting Internal Control Policy Regarding Federal Grants and Cost Principles

Whereas, the Montgomery County government is periodically the recipient of federal awards, such as federal grants, to complete projects or provide services; and

Whereas, when the County is a recipient of federal award, the County is responsible for administering the federal funds according to federal, state, and local laws, as well as according to the federal award itself; and

Whereas, when administering certain federal awards, federal law requires the County to adhere to certain accounting principles to ensure that that the federal government pays for costs associated with the administration of the awards; and

Whereas, the accounting principles that the County is required to comply with are contained in the Code of Federal Regulations, 2 C.F.R Part 200, Subpart E “Cost Principles”; and

Whereas, the County maintains a local Internal Controls Policy and ensures that personnel receive training on Internal Controls; and

Whereas, the Board of Commissioners finds that it is in the best interest of the County to adopt an internal control policy addressing Cost Principles that incorporates 2 C.F.R. Part 200, Subpart E by reference in order to ensure adequate controls over and accounting for federal awards.

Therefore, it is ordained that the County Internal Controls Policy be amended to include a Cost Principles policy, attached as Exhibit A.

It is further ordained that all other provisions of the Montgomery County Code not specifically amended by this ordinance shall remain in full force and effect.

It is further ordained that this ordinance shall become effective upon adoption.

Ordained this 14th day of August, 2023

Montgomery County Board of Commissioners:

John Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Exhibit A

Policy 4: Allowable Costs / Cost Principles

4.01 Application: The Office of Management and Budget (the “OMB”) prescribes the cost accounting requirements associated with local governments’ administration of federal awards (the “Cost Principles”). The requirements are contained in 2 CFR Part 200, Subpart E. The Cost Principles applicable to Montgomery County apply to all federal awards received by the County, unless the County is not required to account to the federal awarding agency or pass-through entity for actual costs incurred.

4.02 Purpose: It is the County’s intent to comply with 2 CFR 200, Subpart E, and adopts the regulation as an Internal Control policy by reference. It is the intention of the County to aid the County and its employees in administering federal awards. The guidelines contained in this policy are non-exclusive and not intended to list all the requirements of the Cost Principles that the County shall follow when administering federal awards.

4.03 Cost Principle Guidelines

- (1) **Basic Guidelines.** Except where otherwise authorized by statute, cost must meet the following general criteria in order to be allowable under federal awards. Unallowable costs are either expenses that are unallowable by nature or unallowable activities.
- (2) **General Cost Allowability Criteria.** All costs expended under an applicable federal award must meeting the follow general criteria:
 - a. **Be necessary and reasonable for the proper and efficient performance and administration of the federal program.**
 - i. When determining whether a cost is necessary, consideration shall be given to:
 1. Whether the cost is needed for the proper and efficient performance of the federal award;
 2. Whether the cost is identified in the approved project budget or application;
 3. Whether the cost aligns with identified needs based on results and findings from a needs assessment; and
 4. Whether the cost addresses project goals and objectives
 - ii. When determining reasonableness of cost, consideration shall be given to:
 1. Whether the cost is the type generally recognized as ordinary and necessary for the proper and efficient performance of the federal award;
 2. The restraints or requirements imposed by federal, state, and other laws and regulations and terms and conditions of the award;

3. Market prices for comparable goods or services for the geographic area;
 4. Whether relevant individuals involved in the administration of the award acted with prudence under the circumstances; and
 5. Whether the County significantly deviates from its established practices and policies when incurring costs in ways that unjustifiably increase the award's cost.
- b. **Be allocable to the award.** A cost is allocable to the federal award if the goods and services involved are chargeable or assignable to the federal award relative to the benefit derived by the federal grant.
 - c. **Consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the County.**
 - d. **Consistent treatment.** A cost cannot be assigned to a federal award as a direct cost if any other cost for the same purpose in like circumstances has been assigned as an indirect cost under another award.
 - e. **Adequately documented.**
 - f. **Be determined in accordance with generally accepted accounting principles, unless provided otherwise by 2 CFR 200, Subpart E.**
- (3) **Allowable Costs – Local Government-Wide Central Service Costs:** If the County provides certain services to operating agencies on a centralized basis, a process is required whereby cost associated with the central service can be identified and assigned to the benefitted activities on a reasonable and consistent basis. The County must submit these costs to be allocated under the federal award, and such submissions shall meet the requirements of 2 CFR 200, Appendix V, paragraph D.
- (4) **Selected Items of Cost.** In addition to the basic guidelines, the following selected items of cost are generally allowable or unallowable as follows:

Select Cost Item	2 CFR Part 200 Reference	Allowability	Items of Cost Requiring Prior Approval
Advertising and public relations costs	§200.421	Allowable with restrictions	
Advisory councils	§200.422	Allowable with restrictions	
Alcoholic beverages	§200.423	Unallowable	
Audit services	§200.425	Allowable with restrictions	
Bad debts	§200.426		
Bonding costs	§200.427	Allowable with restrictions	
Collection of improper payments	§200.428	Allowable	
Compensation for personal services	§200.430	Allowable with restrictions; special conditions apply	X (related to the salaries of

			administrative and clerical staff)
Compensation – fringe benefits	§200.431	Allowable with restrictions	X (related to costs for IHEs)
Conferences	§200.432	Allowable with restrictions	
Contingency provisions	§200.433	Unallowable with exceptions	
Contributions and donations	§200.434	Unallowable if made by local government; not reimbursable but value may be used as cost sharing or matching if made to local government	
Defense and prosecution of criminal and civil proceedings, claims, appeals, and patent infringements	§200.435	Allowable with restrictions	
Depreciation	§200.436	Allowable with qualifications	
Employee health and welfare costs	§200.437	Allowable with restrictions	
Entertainment costs	§200.438	Unallowable with exceptions	X
Equipment and other capital expenditures	§200.439	Allowability based on specific requirements	X
Exchange rates	§200.440	Allowable with restrictions	X
Fines, penalties, damages, and other settlements	§200.441	Unallowable with exceptions	X
Fundraising and investment management costs	§200.442	Unallowable with exceptions	X
Gains and losses on disposition of depreciable assets	§200.443	Allowable with restrictions	
General costs of government	§200.444	Unallowable with exceptions	
Goods or services for personal use	§200.445	Unallowable if goods or services; allowable if	X

		housing but with restrictions	
Idle facilities and idle capacity	§200.446	Idle facilities – unallowable with exceptions; idle capacity – allowable with restrictions	
Insurance and indemnification	§200.447	Allowable with restrictions	X
Intellectual property	§200.448	Allowable with restrictions	
Interest	§200.449	Allowable with restrictions	
Lobbying	§200.450	Unallowable	
Losses on other awards and contracts	§200.451	Unallowable (but should be included in the indirect cost rate base for allocation of indirect costs)	
Maintenance and repair costs	§200.452	Allowable with restrictions	
Materials and supplies costs, including computing devices	§200.453	Allowable with restrictions	
Memberships, subscriptions, and professional activity costs	§200.454	Allowable with restrictions	X
Organization costs	§200.455	Unallowable except federal prior approval	X
Participant support costs	§200.456	Allowable with prior approval of the federal awarding agency	X
Plant and security costs	§200.457	Allowable; capital expenditures subject to §200.439	
Professional service costs	§200.459	Allowable with restrictions	
Proposal costs	§200.460	Allowable with restrictions	
Publication and printing costs	§200.461	Allowable with restrictions	

Rearrangement and reconversion costs	§200.462	Allowable (ordinary and normal)	X
Recruiting costs	§200.463	Allowable with restrictions	
Relocation costs of employees	§200.464	Allowable with restrictions	
Rental costs of real property and equipment	§200.465	Allowable with restrictions	
Selling and marketing costs	§200.467	Unallowable with exceptions	X
Specialized services facilities	§200.468	Allowable with restrictions	
Student activity costs	§200.469	Unallowable unless specifically provided for in the federal award	
Taxes (including Value Added Tax)	§200.470	Allowable with restrictions	
Telecommunication costs and video surveillance costs	§200.471	Unallowable	
Termination costs	§200.472	Allowable with restrictions	
Training and education costs	§200.473	Allowable for employee development	
Transportation costs	§200.474	Allowable with restrictions	
Travel costs	§200.475	Allowable with restrictions	X

Final Reading Ordinance 2023-14: Amending the Clothing Allowance Policy

Thursday, August 10, 2023 1:17 PM

Montgomery County Board of Commissioners

Ordinance 2023 – 14

Amending the Clothing Allowance Policy

Whereas, the Montgomery County Employee Handbook details the policies for the employees of the County; and

Whereas, the Montgomery County Code of Ordinances, Chapter 36, details the policies of the County; and

Whereas, the County may require certain employees to wear county uniforms; and

Whereas, the County provides for financial allowances to employees required to wear and maintain county uniforms; and

Whereas, the Montgomery County Board of Commissioners finds that it is in the best interest of the County, its citizens, and employees, to amend the clothing allowance policy to detail the regulations regarding the county's clothing allowance and use policies.

Therefore, it is ordained, that certain sections of the Employee Handbook, Section 4.20, shall be amended to read as follows:

“§ 4.20 Uniform and Clothing Allowance.

- A. *Employees Eligible for Allowance.* Employees of the Montgomery County Central Communications Center, Jail, Sheriff's Department, Probation Department, Emergency Management/Homeland Security, Highway Department or other Departments may be required to wear uniforms as defined by the IRS and/or clothing that meet federal, state, and local standards in both design, uniformity, and safety and thus will be provided a uniform and/or clothing allowance in conformity with the provision of this policy.

E. Internal Controls. The County Auditor shall process the clothing allowance through the County's payroll system and the uniform allowance through the accounts payable process.

A Department may choose to purchase clothing or uniforms on behalf of employees.

All other internal controls provisions adopted by the County shall be adhered to in the administration of this policy."

It is further ordained that certain sections of the Montgomery County Code of Ordinances, Section 36.37, shall be amended to read as follows:

"§ 36.37 Uniform and Clothing Allowance.

B. Employees Eligible for Allowance. Employees of the Montgomery County Central Communications Center, Jail, Sheriff's Department, Probation Department, Emergency Management/Homeland Security, Highway Department or other Departments may be required to wear uniforms as defined by the IRS and/or clothing that meet federal, state, and local standards in both design, uniformity, and safety and thus will be provided a uniform and/or clothing allowance in conformity with the provision of this policy.

F. Internal Controls. The County Auditor shall process the clothing allowance through the County's payroll system and the uniform allowance through the accounts payable process.

A Department may choose to purchase clothing or uniforms on behalf of employees.

All other internal controls provisions adopted by the County shall be adhered to in the administration of this policy."

It is further ordained that this ordinance shall become effective upon adoption.

It is further ordained that all other provisions of the Employee Handbook and the Code of Ordinances which are not specifically amended by this ordinance shall remain in full force and effect.

Ordained this _____ day of _____, 2023

**Montgomery County
Board of Commissioners:**

John Frey, President

James Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

Resolution 2023-6 A Resolution Declaring Property as Surplus

Thursday, August 10, 2023 11:46 AM

Montgomery County Board of Commissioners

Resolution 2023-6

A RESOLUTION DECLARING PROPERTY AS SURPLUS

WHEREAS, the Montgomery County Highway Department has determined that the Maddock Ditcher and Bermer listed on Attachment A are no longer useful to the department,

AND WHEREAS, the Highway Department is recommending that the equipment listed on Attachment A of this Resolution be declared as surplus property with the intent to seek bids from interested parties for the sale of both pieces of equipment.

AND WHEREAS, the Highway Department has further determined that the 1997 International Dump Truck, 1989 Case Tractor and 1989 Ford Van listed on Attachment B should be declared surplus as having no value.

IT IS, THEREFORE, RESOLVED that Montgomery County Board of Commissioners declare the equipment listed on Attachment A as surplus property and authorizes the Highway Department to seek bids from interested parties for the sale of both pieces of equipment.

IT IS, FURTHER RESOLVED that the Montgomery County Board of Commissioners declare the equipment/vehicles listed on Attachment B as surplus property having no value. The items will be taken to Walden's Scrap Metal where the Highway Department will receive payment based on the value of the metal.

THIS RESOLUTION is hereby approved on this 14th day of August 2023.

**MONTGOMERY COUNTY BOARD OF
COMMISSIONERS**

John E. Frey, President

James D. Fulwider, Vice President

Dan Guard, Member

Attest:

Mindy Byers, Auditor

ATTACHMENT A

Maddock Ditcher – VIN# RD160BBBBDA2BF19007

Maddock Berm Cutter - VIN # 48E200AAAA119009

ATTACHMENT B

1997 International dump truck VIN # 1HTGLAUT1VH456519 (busted frame/
extreme motor issues)

1989 Case tractor VIN # JJG0259697 (steering and frontend cost more than
the value of the tractor to replace/ also hydraulics need replaced)

1989 Ford Van VIN# 1FBHE21H2KH1343531 (brakes and wheel bearings
locked up/ also smokes inside the cab extremely bad)